FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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: 09-30-2021

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.						
For Official Use Only	1. FILE NUMBER 000-342	2. PERIOD COVERED 3. From 09/01/2018 Through 08/31/2019	. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report: N			
4 AFFILIATION OR	ORGANIZATION NAME	· · · · · · · · · · · · · · · · · · ·	8 MAILING ADDRESS	(Type or print in capital I	ottore)	
	NATIONAL EDUCATION ASN IND First Name Last Name					
			First Name Kim	Last Name O'Farrell		
5. DESIGNATION (Lo	ocal, Lodge, etc.)	6. DESIGNATION NBR	- Cilli	Oranen		
NATIONAL HEADQL				<u> </u>		
			P.O Box - Building and I	Room Number		
7. UNIT NAME (if any	y)					
9. Are your organizat	ion's records kept at its	mailing address? Yes	Number and Street 1201 16TH ST NW STE City WASHINGTON State DC	ZIP Code - 20036	+ 4	
of the information sul best of the undersign 70. SIGNED: Lily I	omitted in this report (in led individual's knowled	icers of the above labor organizat cluding information contained in a ge and belief, true, correct and co PRESIDENT r: 202-822-7479	ny accompanying documer mplete (See Section V on p	nts) has been examined be benalties in the instruction	by the signatory and is, to the	

ITEMS 10 THROUGH 21

FILE NUMBER: 000-342

2,975,933

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

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

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

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

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

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

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?

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

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

Yes

Yes

Yes

Yes

Yes

\$500,000

Yes

No

No

Yes

07/2020

Ra	Rates of Dues and Fees							
Dues/Fees	Amount	Unit	Minimum	Maximum				
(a) Regular Dues/Fees	192 per	N/A	5	192				
(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				

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash	rambor	\$215,580,804	\$185,549,437
23. Accounts Receivable	1	\$32,817,218	\$34,067,668
24. Loans Receivable	2	\$11,711,111	\$11,194,445
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$114,160,000	\$151,479,962
27. Fixed Assets	6	\$27,906,839	\$26,730,718
28. Other Assets	7	\$4,138,726	\$2,765,990
29. TOTAL ASSETS		\$406,314,698	\$411,788,220

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$33,176,476	\$18,995,132
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$27,423,652	\$26,909,827
34. TOTAL LIABILITIES	ĺ	\$60,600,128	\$45,904,959

β5. NET ASSETS	\$345,714,570	\$365,883,261

CASH RECEIPTS	SCH	AMOUNT		CASH DISBURSI	EMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$369,113,753	50	. Representational Activities		15	\$42,400,542
37. Per Capita Tax		\$0	51	. Political Activities and Lobby	ing	16	\$36,519,476
38. Fees, Fines, Assessments, Work Permits		\$0	52	. Contributions, Gifts, and Gra	nts	17	\$115,335,296
39. Sale of Supplies		\$0	53	. General Overhead		18	\$51,681,997
40. Interest		\$1,158,949	54. Union Administration			19	\$51,211,869
41. Dividends		\$1,281,660	55. Benefits			20	\$62,945,068
42. Rents		\$133,174	56. Per Capita Tax				\$0
43. Sale of Investments and Fixed Assets	3	\$6,317,064	57. Strike Benefits				\$3,521
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.				\$3,503
45. Repayments of Loans Made	2	\$1,116,666	659. Supplies for Resale			\$0	
46. On Behalf of Affiliates for Transmittal to Them		\$36,934	84 60. Purchase of Investments and Fixed Assets		4	\$53,282,820	
47. From Members for Disbursement on Their Behalf		\$0	61	. Loans Made		2	\$600,000
48. Other Receipts	14	\$10,924,760	62	. Repayment of Loans Obtained	ed	9	\$0
49. TOTAL RECEIPTS		\$390,082,960	63	. To Affiliates of Funds Collect	ed on Their Behalf		\$22,239
			64	. On Behalf of Individual Mem	bers		\$0
			65	. Direct Taxes			\$7,037,417
			66	. Subtotal			\$421,043,748
			67	. Withholding Taxes and Payro	oll Deductions		
			6	7a. Total Withheld	\$25,821,867		
			6	7b. Less Total Disbursed	\$24,892,446		
			6	7c. Total Withheld But Not Dis	bursed		\$929,421
			68	. TOTAL DISBURSEMENTS			\$420,114,327

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	\$472,102	\$0	\$0	\$53,662
Arkansas Education Association	\$32,245	\$0	\$0	\$4,909
Florida Education Association	\$653,401	\$0	\$0	\$235,381
Georgia Association of Educators	\$462,501	\$0	\$0	\$4,921
Utah Education	\$280,184	\$0	\$0	\$2,148
Total of all itemized accounts receivable	\$1,900,433	\$0	\$0	\$301,021
Totals from all other accounts receivable	\$32,167,235	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$34,067,668	\$0	\$0	\$301,021

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all	Loans Outstanding at	Loans Made During Period	Repayments Receiv	red During Period	Loans Outstanding at
loans to business enterprises regarless of amount. (A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)
Name: Indiana State Teachers Assoc					
Purpose: loan	\$9,500,000	\$0	\$1,000,000	\$0	\$8,500,000
Security: see item 69	, , ,		, , ,		. , ,
Terms of Repayment: see item 69					
Name: Natl Brd Prof Teaching Stds Purpose: loan					
Security: see item 69	\$900,000	\$0	\$50,000	\$0	\$850,000
Terms of Repayment: see item 69					
Name: Mississippi Assn of Educat					
Purpose: loan	\$111,111	\$0	\$66,666	\$0	\$44,445
Security: see item 69	Φ111,111	φυ	φ00,000	φυ	φ 44 , 44 0
Terms of Repayment: see item 69					
Name: Nevada State Education Assn					
Purpose: loan	\$1,200,000	\$600,000	\$0	\$0	\$1,800,000
Security: see item 69	ψ1,200,000	ψοσο,σσο	ΨΟ	ΨΟ	Ψ1,000,000
Terms of Repayment: see item 69					
Total of loans not listed above					
Total of all lines above	\$11,711,111				\$11,194,445
Totals will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24
Totalo Hii bo automatioany onto/ou ili	Column (A)			with Explanation	Column (B)

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)				
Sale of obsolete copiers	\$359,460	\$0	\$7,500	\$7,500				
Disposal of surplus computer items	\$800,982	\$0	\$3,550	\$3,550				
Investments - NEA Retired Corpus Account	\$121,889	\$121,889	\$121,889	\$121,889				
Investments - Bank of America Securities	\$6,184,125	\$6,184,125	\$6,184,125	\$6,184,125				
Total of all lines above	\$7,466,456	\$6,306,014	\$6,317,064	\$6,317,064				
	\$0							
(The total from Net Sales	Line will be automation	cally entered in Item 43)	(The total from Net Sales Line will be automatically entered in Item 43) Net Sales					

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid	
(A)	(B)	(C)	(D)	
Investments - NEA Retired Corpus Account	\$1,196,284	\$1,762,713	\$1,196,284	
Furniture & Fixtures	\$1,489,391	\$1,489,391	\$1,489,391	
Computer Equipment & Software	\$4,077,694	\$4,077,694	\$4,077,694	
Investments - Bank of America Securities	\$46,519,451	\$46,511,954	\$46,519,451	
Total of all lines above	\$53,282,820	\$53,841,752	\$53,282,820	
Less Reinvestments				
(The total from Net Purchases Line will be automated)	atically entered in Item 60.)	Net Purchases	\$53,282,820	

SCHEDULE 5 - INVESTMENTS FILE NUMBER: 000-342

Description	Amount
(A)	(B)
Marketable Securities	,
A. Total Cost	\$80,530,160
B. Total Book Value	\$80,530,160
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
VANGUARD INST INDEX-INST	\$4,214,970
VANGUARD GROWTH INDEX-INST	\$4,212,303
WESTERN ASSET CORE PLUS BD-I	\$5,465,716
VANGUARD TOT BD MKT IDX-INST	\$5,413,509
DOUBLELINE TOTL RET BND-I	\$5,436,932
Other Investments	
D. Total Cost	\$70,949,802
E. Total Book Value	\$70,949,802
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.	
Investment in NEA Member Benefits	\$40,833,979
Investment in NEA 360 LLC	\$13,554,850
Investment in NEA Properties Inc	\$16,560,973
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$151,479,962

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	\$57,802,797	\$19,981,090	\$59,916,210
C. Automobiles and Other Vehicles	\$20,157	\$20,157	\$0	\$0
D. Office Furniture and Equipment	\$22,449,065	\$17,991,053	\$4,458,012	\$4,458,012
E. Other Fixed Assets	\$64,373,809	\$63,835,970	\$537,839	\$537,839
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$166,380,695	\$139,649,977	\$26,730,718	\$116,583,101

Description	Book Value
(A)	(B)
Travel Advances/Deposits	\$131,842
Postage Inventory	\$1,802
Prepaid Expenses	\$2,394,383
Deferred Comp - Officers	\$216,871
Prepaid Taxes	\$21,092
Total (Total will be automatically entered in Item 28, Column(B))	\$2,765,990

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	\$18,995,132	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$18,995,132	\$0	\$0	\$0

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)

Description	Amount at End of Period
(A)	(B)
Accrued Severence Pay	\$5,498,711
Accrued Annual Leave	\$6,041,673
Amount Held for Affiliates	\$960,682
Deferred Income - NEA Retired	\$14,408,761
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$26,909,827

	(A) Name	(B) Title		(C) Status	Disbu (bet	(D) ss Sala rseme fore an luctions	nts y	(E) Allowances Disbursed			(F) ursements for sial Business	r	(G) Other oursemented reported) throug	ents not d in	H) DTAL
A B C	Scott-Hayden , Board of Directo C					\$3	3,752	\$15	50		\$5,256			\$0	\$9,158
ı	Schedule 15 Representationa	I Activities		Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %
A B C	McMahon, Kelly Board of Directo C	,					\$0	\$5	55		\$7,944			\$0	\$7,999
l	Schedule 15 Representationa	I Activities		Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %
В	Bowden , Adrier Board of Directo N						\$534	\$	60		\$5,372			\$0	\$5,906
I	Schedule 15 Representationa	I Activities		Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %
A B C	Rodriguez, Sop Board of Directo C			· -			\$554	\$	60		\$4,218			\$0	\$4,772
ı	Schedule 15 Representationa	I Activities		Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %
A B C	Sinner, Don Board of Directo C	rs					\$0	\$	60		\$3,111			\$0	\$3,111
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %
A B C	Rodriguez, Rob Executive Comm C					\$69	9,932	\$5,50	00		\$20,546			\$0	\$95,978
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %
A B C	Gilbert , Kevin Executive Comm	nittee		, ,		\$23	5,939	\$5,50	00		\$1,645			\$0	\$243,084
I	Schedule 15 Representationa	I Activities		Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %
A B C	Osterling, Emill Board of Directo	•		, ,			\$0	\$12	24		\$4,327			\$0	\$4,451
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %
A B C	Kruse , Pamela Board of Directo C	rs					\$452	\$17	75		\$5,444			\$0	\$6,071
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %
A B C	Cordes, Nancy Board of Directo C	rs		. , ,			\$0	\$11	15		\$4,339			\$0	\$4,454
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %
A B C	Patterson , Krist Board of Directo C			. , ,			\$0	\$	60		\$10,328			\$0	\$10,328
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule Administra	100 %

	Board of Directors C					\$0	ĺ	\$0		\$2,629		\$0	1	\$2,629
	Schedule 15 Representational Activities		Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	T	0 %	Schedule 18 General Over	rhead 0 %	% Schedule Administra		100 %
	McIntosh , Rebeka Board of Directors C					\$0		\$0		\$3,720		\$0)	\$3,720
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead 0 %	% Schedule Administra		100 %
	Warner, Marilyn Board of Directors C					\$0		\$55		\$6,672		\$0		\$6,727
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead 0 %	% Schedule Administra		100 %
	Deely , Kevin Board of Directors C		L022 j. G			\$0		\$0		\$10,318		\$0)	\$10,318
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	es and	0 %		edule 17 tributions	\top	0 %	Schedule 18 General Over	rhead 0 %	% Schedule Administra		100 %
	Hartman-Bradley , Tracy Board of Directors C		L022, 5			\$0		\$0		\$10,235		\$0)	\$10,235
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	es and	0 %		edule 17 tributions	\top	0 %	Schedule 18 General Over	rhead 0 %	% Schedule Administra		100 %
	Vanderjack , Kari Board of Directors C		L022 j. G			\$0		\$0		\$4,053		\$0)	\$4,053
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	\top	0 %	Schedule 18 General Over	rhead 0 %	% Schedule Administra		100 %
:	Becker, Robert Board of Directors N		L022 j. G			\$0		\$85		\$10,594		\$0)	\$10,679
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	es and	0 %		edule 17 tributions	\top	0 %	Schedule 18 General Over	rhead 0 9	% Schedule Administra		100 %
:	Davenport , Elizabeth Board of Directors C		LUSE			\$0		\$0		\$3,315		\$0)	\$3,315
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	es and	0 %		edule 17 tributions	T	0 %	Schedule 18 General Over	rhead 0 %	% Schedule Administra		100 %
3	Sheaffer , DeWayne Board of Directors C					\$0		\$0		\$11,747		\$0)	\$11,747
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead 0 %	% Schedule Administra		100 %
3	Kivett , Dan Board of Directors N					\$0		\$0		\$5,031		\$0)	\$5,03
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead 0 %	% Schedule Administra		100 %
3	Goss , Lynn Board of Directors C				\$	1,356		\$0		\$2,537		\$0		\$3,893
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead 0 %	% Schedule Administra		100 %
3	Askerooth , Karen Board of Directors C					\$855		\$0		\$3,759		\$0		\$4,614
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead 0 %	% Schedule Administra		100 %
	Salais , Alfonso Board of Directors C					\$0		\$0		\$6,369		\$0		\$6,36

ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
A B C	Crabtree , Precious Board of Directors P					\$0		\$0		\$3,814		\$0		\$3,814
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition	es and	0 %		edule 17 ributions	T	0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
A B C	Watts, David Board of Directors C		, see, g			\$0	9	\$55		\$6,245		\$0		\$6,300
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition	es and	0 %		edule 17 ributions	T	0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
А В С	Marquez , Gladys Board of Directors C					\$700	\$1	186		\$14,077	·	\$98		\$15,061
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition	es and	0 %		edule 17 ributions	T	0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
A B C	Sampson-Clark , Christine Board of Directors C		, ,			\$0		\$0		\$10,166		\$0		\$10,166
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition	es and	0 %		edule 17 ributions	ľ	0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
A B C	Livingston , Jim Board of Directors N		, ,			\$0		\$0		\$0	·	\$0		\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition	es and	0 %		edule 17 ributions	ľ	0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
A B C	Nicosia-Jones , Deanna Board of Directors C					\$360		\$0		\$3,363		\$0		\$3,723
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions	Τ	0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
A B C	West , Donna Board of Directors C					\$733	9	\$77		\$5,008		\$0		\$5,818
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions	Ī	0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
А В С	Shivers, Candace Board of Directors C					\$0		\$0		\$3,921	·	\$0		\$3,921
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions	T	0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
А В С	Lyne , Bill Board of Directors C					\$0		\$0		\$1,591		\$0		\$1,591
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
А В С	Ramirez , Rosa Linda Board of Directors C					\$0		\$0		\$3,535		\$0		\$3,535
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions	Ī	0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
A B C	Briner Schmidt , Colleen Board of Directors P					\$725		\$0		\$844		\$0		\$1,569
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
A B C	Flaherty , Tara Board of Directors N					\$0		\$0		\$285		\$0		\$285
	Schedule 15	0 %	Schedule 16 Political Activition	es and	0 %	Sche	edule 17		0 %	Schedule 18	0 %	Schedule	19	100 %

Representational Ac	tivities	Lobbying			Cont	tributions			General Over	rhead		Administra	tion	
Wilson , Hasheen Board of Directors C				\$	31,557		\$0		\$8,761			\$0		\$10,31
Schedule 15 Representational Ac	ctivities 0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule 1 Administrat		100 %
Towles , Stephanie Board of Directors N					\$0		\$0		\$7,111			\$0		\$7,11
Schedule 15 Representational Ac	ctivities 0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule 1 Administrati		100 %
Hill , Douglas Board of Directors C					\$0		\$0		\$9,846			\$0		\$9,846
Schedule 15 Representational Ac	etivities 0 %	Schedule 16 Political Activities Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule 1 Administrat		100 %
Molina , Ovidia Board of Directors N					\$0		\$0	,	\$2,584			\$0		\$2,584
Schedule 15 Representational Ac	etivities 0 %	Schedule 16 Political Activities Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule 1 Administrat		100 %
Morales , Julio Board of Directors C					\$0		\$79	,	\$12,017			\$0		\$12,09
Schedule 15 Representational Ac	etivities 0 %	Schedule 16 Political Activities Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule 1 Administrat		100 %
Kendrick , Hilda Board of Directors C				\$	51,114		\$0		\$806			\$0		\$1,92
Schedule 15 Representational Ac	etivities 0 %	Schedule 16 Political Activities Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule 1 Administrat		100 %
Brown , Robin Board of Directors C					\$459		\$0	j	\$6,265			\$0		\$6,72
Schedule 15 Representational Ac	ctivities 0 %	Schedule 16 Political Activities Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule 1 Administrati		100 %
Anderson , Karen Board of Directors C				\$	51,243		\$30	,	\$13,954		1	\$0		\$15,22
Schedule 15 Representational Ac	ctivities 0 %	Schedule 16 Political Activities Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule 1 Administrati		100 %
Craig-Pollard , Nash Board of Directors N	nasta				\$0		\$0	,	\$6,604			\$0		\$6,60
Schedule 15 Representational Ac	otivities 0 %	Schedule 16 Political Activities Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule 1 Administrat		100 %
Curtis , Amanda Board of Directors P					\$0		\$0		\$2,053			\$0		\$2,05
Schedule 15 Representational Ac	etivities 0 %	Schedule 16 Political Activities Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule 1 Administrati		100 %
Tang , Kenneth Board of Directors C					\$730		\$85		\$2,744			\$0		\$3,55
Schedule 15 Representational Ac	etivities 0 %	Schedule 16 Political Activities Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule 1 Administrati		100 %
Smith , Mae Board of Directors C					\$0		\$0		\$3,358			\$0		\$3,35
Schedule 15 Representational Ac	ctivities 0 %	Schedule 16 Political Activitie	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule 1 Administrati		100 %

		Lobbying										
Kickbusch , Lisa Board of Directors C					\$0	\$560	0	\$9,231		\$0)	\$9,791
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %			0 %	Schedule 18 General Ove	rhead 0 °			100 %
Dravis , Rachella Board of Directors C					\$0	\$6	0	\$5,785		\$0)	\$5,785
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %			0 %	Schedule 18 General Ove	rhead 0 °	0/0		100 %
Beeman , Andrea Board of Directors C				\$1	,955	\$(0	\$5,479		\$0)	\$7,434
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %			0 %	Schedule 18 General Ove	rhead 0 °	2/0		100 %
Hoyt , Ryan Board of Directors C					\$0	\$89	9	\$3,502		\$0)	\$3,591
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %			0 %	Schedule 18 General Ove	rhead 0 °	2/0		100 %
Taylor,Sequanna Board of Directors P					\$895	\$500	0	\$2,813		\$0)	\$4,208
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %			0 %	Schedule 18 General Ove	rhead 0 °	2/2		100 %
Ragsdell , Loretta Board of Directors C					\$0	\$(0	\$5,293		\$0)	\$5,293
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %			0 %	Schedule 18 General Ove	rhead 0 °	2/0		100 %
Spann , Darein Board of Directors C					\$0	\$(0	\$5,638		\$0)	\$5,638
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %			0 %	Schedule 18 General Ove	rhead 0 °	%		100 %
Gould , Amber Board of Directors C					\$0	\$1	0	\$7,359		\$0)	\$7,359
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %			0 %	Schedule 18 General Ove	rhead 0 °	2/0		100 %
Burruss, Rudolph Board of Directors C					\$0	\$1	0	\$7,985		\$0)	\$7,985
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %			0 %	Schedule 18 General Ove	100	2/2		100 %
Flick, Brian Board of Directors C				\$1	1,673	\$152	2	\$1,246		\$0)	\$3,071
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %			0 %	Schedule 18 General Ove	0,4	2/0		100 %
Blaus , Dawn Board of Directors N					\$0	\$8	5	\$9,838		\$0)	\$9,923
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %			0 %	Schedule 18 General Ove	100	%		100 %
Spencer , Toby Board of Directors C				\$2	2,058	\$13	5	\$10,576		\$0)	\$12,769
Schedule 15		Schedule 16 Political Activiti		0 %	Scho	edule 17	0 %	Schedule 18	0 '	Schedule	19	100 %
	Board of Directors C Schedule 15 Representational Activities Dravis , Rachella Board of Directors C Schedule 15 Representational Activities Beeman , Andrea Board of Directors C Schedule 15 Representational Activities Hoyt , Ryan Board of Directors C Schedule 15 Representational Activities Hoyt , Sequanna Board of Directors C Schedule 15 Representational Activities Taylor , Sequanna Board of Directors P Schedule 15 Representational Activities Ragsdell , Loretta Board of Directors C Schedule 15 Representational Activities Spann , Darein Board of Directors C Schedule 15 Representational Activities Gould , Amber Board of Directors C Schedule 15 Representational Activities Burruss , Rudolph Board of Directors C Schedule 15 Representational Activities Burruss , Rudolph Board of Directors C Schedule 15 Representational Activities Flick , Brian Board of Directors C Schedule 15 Representational Activities Flick , Brian Board of Directors C Schedule 15 Representational Activities Flick , Brian Board of Directors C Schedule 15 Representational Activities Flick , Brian Board of Directors C Schedule 15 Representational Activities Flick , Brian Board of Directors C Schedule 15 Representational Activities Flick , Brian Board of Directors C	Board of Directors C Schedule 15 Representational Activities Dravis , Rachella Board of Directors C Schedule 15 Representational Activities Beeman , Andrea Board of Directors C Schedule 15 Representational Activities Hoyt , Ryan Board of Directors C Schedule 15 Representational Activities Taylor , Sequanna Board of Directors P Schedule 15 Representational Activities Ragsdell , Loretta Board of Directors C Schedule 15 Representational Activities Spann , Darein Board of Directors C Schedule 15 Representational Activities Spann , Darein Board of Directors C Schedule 15 Representational Activities Gould , Amber Board of Directors C Schedule 15 Representational Activities Burruss , Rudolph Board of Directors C Schedule 15 Representational Activities 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Activities Beeman , Andrea Board of Directors C Schedule 15 Representational Activities Beeman , Andrea Board of Directors C Schedule 15 Representational Activities Board of Directors C Schedule 15 Representational Activities Hoyt , Ryan Board of Directors C Schedule 15 Representational Activities Lobbying Schedule 16 Political Activities and Lobbying Representational Activities N Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities N Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities N Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities Schedule 15 Representational Activities Schedule 15 Representational Activities Spann , Darein Board of Directors C Schedule 15 Representational Activities Spann , Darein Board of Directors C Schedule 15 Representational Activities Spann , Darein Board of Directors C Schedule 15 Representational Activities Spann , Darein Board of Directors C Schedule 15 Representational Activities Spann , Darein Board of Directors C Schedule 15 Representational Activities Spann , Darein Board of Directors C Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities Schedule 16 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 15 Representational Activities Schedule 16 Political Activities and Lobbying Schedule 16 Politic	Kickbusch , Lisa Board of Directors C Schedule 15 Representational Activities Dravis , Rachella Board of Directors C Schedule 15 Representational Activities Board of Directors C Schedule 15 Representational Activities Board of Directors C Schedule 15 Representational Activities Board of Directors C Schedule 16 Representational Activities Board of Directors C Schedule 15 Representational Activities C Schedule 16 Representational Activities Board of Directors C Schedule 15 Representational Activities C Schedule 16 Representational Activities C Schedule 15 Representational Activities C Schedule 16 Representational Activities C Schedule 17 Contributions C Schedule 17 Contributions C Schedule 17 Contributions C Schedule 18 Cobbying C Schedule 19 Contributions C Schedule 17 Contributions C Schedule 17 Contributions C Schedule 18 Cobbying C Schedule 19 Contributions C Schedule 17 Contributions C Schedule 1	Kickbusch , Lisa Board of Directors C Schedule 15 Representational Activities D 0 % Political Activities and Lobbying Dravis , Rachella Board of Directors C Schedule 16 Political Activities and Lobbying Dravis , Rachella Board of Directors C Schedule 16 Political Activities and Lobbying Dravis , Rachella Board of Directors C Schedule 16 Political Activities and Lobbying Dravis , Andrea Board of Directors C Schedule 16 Political Activities and Lobbying Dravis , Rachedule 17 Contributions Down Schedule 17 Contributions Dravis , Representational Activities Dravis Dr	Schedule 15	Schedule 15	Schedule 15	Schedule 15

	Board of Directors C					\$632		\$314		\$4,352			\$0	\$5,298
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	11 %	Schedule 1 Administrat	100 %
A B C	Sparks, Sharon Board of Directors P					\$0		\$30		\$2,551			\$0	\$2,581
-	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	11 %	Schedule 1 Administrat	100 %
A B C	Horrigan , John Board of Directors C					\$0		\$55		\$9,541			\$0	\$9,596
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule 1 Administrat	100 %
В	Goeke , Karl Board of Directors C					\$0		\$0		\$7,493			\$0	\$7,493
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	11 %	Schedule 1 Administrat	100 %
A B C	McCann , Shannon Board of Directors C					\$0		\$0		\$823			\$0	\$823
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	11 %	Schedule 1 Administrat	100 %
A B C	Burningham , Lindsay Board of Directors P				\$2	2,234		\$685		\$6,850			\$0	\$9,769
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	11 %	Schedule 1 Administrat	100 %
A B C	Andrews, Dirk Board of Directors N					\$0		\$85		\$5,813			\$0	\$5,898
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule 1 Administrat	100 %
A B C	Prichard , Amanda Board of Directors C					\$0		\$0		\$7,250			\$0	\$7,250
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	11 %	Schedule 1 Administrat	100 %
A B C	Mullen , Amy Board of Directors C				\$	1,337		\$150		\$911			\$0	\$2,398
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule 1 Administrat	100 %
A B C	Greenberg , Dan Board of Directors N					\$0		\$95		\$3,740			\$0	\$3,835
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	11 %	Schedule 1 Administrat	100 %
В	Fisher , Vallerie Board of Directors C			,		\$0		\$192		\$5,910	·		\$0	\$6,102
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	11 %	Schedule 1 Administrat	100 %
	Marshall , Dwayne Board of Directors N					\$0		\$0		\$0			\$0	 \$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	rhead	11 %	Schedule 1 Administrat	100 %
	Lang , Anita Board of Directors				\$	5,076		\$0		\$19,088			\$0	\$24,164

;	С											
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head 0 %	Schedule 19 Administration	100 %
	Reed , Tiffany Board of Directors N				\$0		\$0		\$8,085		\$0	\$8,08
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head 0 %	Schedule 19 Administration	100 %
	Abraham , J Phillippe Board of Directors C				\$0		\$0		\$244		\$0	\$24
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head 0 %	Schedule 19 Administration	100 %
;	Smith , Tammy Board of Directors C				\$0		\$0		\$13,383		\$0	\$13,38
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		0 %	Schedule 18 General Overl	nead 0 %	Schedule 19 Administration	100 %
	Wesley , Michael Board of Directors N				\$0		\$0		\$0		\$0	\$6
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head 0 %	Schedule 19 Administration	
	Rivera , Mary Ann Board of Directors C				\$667		\$0		\$3,769		\$0	\$4,430
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		0 %	Schedule 18 General Over	nead 0 %	Schedule 19 Administration	100 %
	Hayer , Charlotte Board of Directors N				\$0		\$0		\$5,671		\$0	\$5,67
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		0 %	Schedule 18 General Overl	nead 0 %	Schedule 19 Administration	100 %
	Cooper, Amanda Board of Directors C				\$0		\$0		\$2,996		\$0	\$2,990
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		0 %	Schedule 18 General Over	nead 0 %	Schedule 19 Administration	
	Lee , Debra Board of Directors C				\$0		\$0		\$403		\$0	\$40
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		0 %	Schedule 18 General Over	nead 0 %	Schedule 19 Administration	100 %
	Hoffmann , Robert Board of Directors C				\$0		\$0		\$4,744		\$0	\$4,74
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head 0 %	Schedule 19 Administration	100 %
	Barnes, Karen Board of Directors C				\$0		\$0		\$1,240		\$0	\$1,24
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head 0 %	Schedule 19 Administration	100 %
	Harris , Gina Board of Directors C		Onhodula 40		\$0		\$0		\$5,405		\$0	\$5,40
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head 0 %	Schedule 19 Administration	100 %
	Bonnett, Kim											

	Schedule 15 Representational Activities	0 %	Political Activities Lobbying	es and	0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 1 Administra		100 %
В	Rankin , Ashanti Board of Directors C					\$0	\$0)	\$11,438		\$0	\$	11,438
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 1 Administra	1	100 %
В	Freye , Linda Board of Directors C					\$0	\$0)	\$7,543		\$0		\$7,543
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 1 Administra		100 %
В	Sobczak , Daniel Board of Directors C				\$	1,693	\$29 [.]	1	\$10,817		\$0	\$	12,801
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 1 Administra	1	100 %
В	Powell , Jessica Board of Directors P					\$0	\$0)	\$1,039		\$0	\$	\$1,039
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 1 Administra		100 %
В	Allen , Lare Board of Directors C					\$0	\$()	\$2,839		\$0	\$	\$2,839
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 1 Administra	1.7	100 %
В	Breaux, Suzanne Board of Directors C					\$167	\$80)	\$8,561		\$0	\$	\$8,808
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 1 Administra		100 %
В	Taylor,Tracy Lee Board of Directors C				\$	9,745	\$()	\$9,234		\$0	\$^	18,979
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 1 Administra	1	100 %
В	Mackey,Marcia Board of Directors N					\$0	\$()	\$13,628		\$0	\$	13,628
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 1 Administra		100 %
В	Biancheri , Amy Board of Directors C					\$659	\$()	\$4,117		\$0	\$	\$4,776
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 1 Administra	1.7	100 %
В	Kerekes, Brian Board of Directors C					\$0	\$()	\$3,094		\$0	\$	\$3,094
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 1 Administra		100 %
В	Saldana , Miguel Board of Directors C				\$	1,481	\$0)	\$11,766		\$0	\$	13,247
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 1 Administra		100 %
В	Smith,Melinda Board of Directors C					\$0	\$0)	\$5,251		\$0	\$	\$5,251
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie	es and	0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead 0 %	Schedule 1 Administra		100 %

		Lobbying												
Board of Directors				\$ 1	1,736		\$0		\$12,139			\$0		\$13,875
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %				0 %	Schedule 18 General Over	rhead	0 %			100 %
					\$410		\$0		\$3,173			\$0		\$3,58
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %				0 %	Schedule 18 General Over	rhead	0 %			100 %
					\$0		\$0		\$7,810			\$0		\$7,81
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %				0 %	Schedule 18 General Over	rhead	0 %			100 %
Patterson , Martha Board of Directors C				\$1	1,523		\$0		\$3,141			\$0		\$4,664
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %				0 %	Schedule 18 General Over	rhead	0 %			100 %
Board of Directors				\$5	5,343		\$0		\$6,671	·		\$0		\$12,014
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %				0 %	Schedule 18 General Over	rhead	0 %			100 %
				\$1	1,571		\$0		\$8,174			\$0		\$9,745
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %				0 %	Schedule 18 General Over	rhead	0 %			100 %
Board of Directors					\$0		\$0		\$8,807			\$0		\$8,807
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %				0 %	Schedule 18 General Over	rhead	0 %			100 %
Board of Directors					\$0		\$0		\$1,379			\$0		\$1,379
	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %				0 %	Schedule 18 General Over	rhead	0 %			100 %
Board of Directors					\$0		\$0		\$0			\$0		\$(
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %				0 %	Schedule 18 General Over	rhead	0 %			100 %
					\$0		\$0		\$3,103			\$0		\$3,103
	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %				0 %	Schedule 18 General Over	rhead	0 %			100 %
					\$0		\$0		\$1,391			\$0		\$1,39
·	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %				0 %	Schedule 18 General Over	rhead	0 %			100 %
Board of Directors				\$3	3,756		\$0		\$8,538			\$0		\$12,294
Schedule 15		Schedule 16	es and	0 %	Scho	edule 17			Schedule 18		0 %	Schedule 1	19	100 %
	Representational Activities Olsen , Ellen Board of Directors C Schedule 15 Representational Activities Leone , Russell Board of Directors C Schedule 15 Representational Activities Patterson , Martha Board of Directors C Schedule 15 Representational Activities Weeks , Marilyn Board of Directors C Schedule 15 Representational Activities Walker , Sandra Board of Directors C Schedule 15 Representational Activities Walker , Sandra Board of Directors C Schedule 15 Representational Activities LaDuke , Kevin Board of Directors C Schedule 15 Representational Activities Ellis , Robert Board of Directors P Schedule 15 Representational Activities Burlingame , Terry Board of Directors N Schedule 15 Representational Activities Burlingame , Terry Board of Directors C Schedule 15 Representational Activities Burlingame , Terry Board of Directors C Schedule 15 Representational Activities	Board of Directors C Schedule 15 Representational Activities Olsen , Ellen Board of Directors C Schedule 15 Representational Activities Leone , Russell Board of Directors C Schedule 15 Representational Activities Patterson , Martha Board of Directors C Schedule 15 Representational Activities Weeks , Marilyn Board of Directors C Schedule 15 Representational Activities Walker , Sandra Board of Directors C Schedule 15 Representational Activities Walker , Sandra Board of Directors C Schedule 15 Representational Activities U Schedule 15 Representational Activities LaDuke , Kevin Board of Directors C Schedule 15 Representational Activities LaDuke , Kevin Board of Directors C Schedule 15 Representational Activities Burlingame , Terry Board of Directors N Schedule 15 Representational Activities McMan , Jo Board of Directors C Schedule 15 Representational Activities McKim , Jo Board of Directors C Schedule 15 Representational Activities Johson , Brenda Board of Directors C Schedule 15 Representational Activities McKahan , Paula Board of Directors C Schedule 15 Representational Activities McMahan , Paula Board of Directors	Powell , Matthew Board of Directors C Schedule 15 Representational Activities Olsen , Ellen Board of Directors C Schedule 15 Representational Activities C Schedule 15 Representational Activities Leone , Russell Board of Directors C Schedule 15 Representational Activities Patterson , Martha Board of Directors C Schedule 15 Representational Activities Weeks , Marilyn Board of Directors C Schedule 15 Representational Activities Walker , Sandra Board of Directors C Schedule 15 Representational Activities Walker , Sandra Board of Directors C Schedule 15 Representational Activities Walker , Sandra Board of Directors C Schedule 15 Representational Activities Walker , Sandra Board of Directors C Schedule 15 Representational Activities LaDuke , Kevin Board of Directors C Schedule 15 Representational Activities LaDuke , Kevin Board of Directors C Schedule 15 Representational Activities Ellis , Robert Board of Directors P Schedule 15 Representational Activities Burlingame , Terry Board of Directors N Schedule 15 Representational Activities McKim , Jo Board of Directors C C Schedule 15 Representational Activities McKim , Jo Board of Directors C Schedule 15 Representational Activities McKim , Jo Board of Directors C Schedule 15 Representational Activities McKim , Jo Board of Directors C Schedule 15 Representational Activities McKim , Jo Board of Directors C Schedule 15 Representational Activities McKim , Jo Board of Directors C Schedule 15 Representational Activities McKim , Peula Board of Directors C Schedule 15 Representational Activities McMahan , Paula Board of Directors C Schedule 15 Representational Activities McMahan , Paula Board of Directors C	Powell , Matthew Board of Directors C Schedule 15 Representational Activities Olsen , Ellen Board of Directors C Schedule 15 Representational Activities Olsen , Ellen Board of Directors C Schedule 15 Representational Activities Leone , Russell Board of Directors C Schedule 15 Representational Activities Patterson , Martha Board of Directors C Schedule 15 Representational Activities Patterson , Martha Board of Directors C Schedule 15 Representational Activities Weeks , Marilyn Board of Directors C Schedule 15 Representational Activities Walker , Sandra Board of Directors C Schedule 15 Representational Activities Walker , Sandra Board of Directors C Schedule 15 Representational Activities Uabluke , Kevin Board of Directors C Schedule 15 Representational Activities Uabluke , Kevin Board of Directors C Schedule 15 Representational Activities Uablus , Kevin Board of Directors C Schedule 15 Representational Activities Uablus , Kevin Board of Directors C Schedule 15 Representational Activities Uablus , Kevin Board of Directors C Schedule 15 Representational Activities Uablus , Kevin Board of Directors C Schedule 15 Representational Activities Uallus , Robert Board of Directors C Schedule 15 Representational Activities Uallus , Robert Board of Directors C Schedule 15 Representational Activities Uallus , Robert Board of Directors C Schedule 15 Representational Activities Uallus , Robert Board of Directors C Schedule 15 Representational Activities Uallus , Schedule 16 Political Activities and Lobbying Challed	Powell , Matthew Board of Directors C C Schedule 15 Representational Activities	Powell Matthew Board of Directors C Schedule 15 Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 15 Representational Activities 0 % Political Activities and Lobbying 0 % Schedule 15 Political Activities 0 % Political Activities 0 % Schedule 16 Political Activities 0 % Political Activities 0 %	Powell Matthew Board of Directors Schedule 15 Political Activities and Lobbying 0 % Schedule 17 Contributions	Devall Matthew Sond of Directors Schedule 15 Schedule 16 Schedule 17 Schedule 18 Sch	Devall Matthew Board of Directors Schedule 15 Schedule 16 Sche	Powell Matthew Schedule 15 Contributions Schedule 15 Contributions Schedule 16 Coherence Schedule 17 Contributions O % Schedule 18 Coherence Schedule 17 Contributions O % Schedule 18 Coherence Schedule 18 Coherence Schedule 18 Coherence Schedule 18 Coherence Schedule 15 Contributions O % Schedule 18 Coherence Schedule 18 Coherence Schedule 15 Contributions O % Schedule 18 Coherence Sched	Schedule 15	Downline Matthew St. 1.736	Powell Matthew Solection Schedule 18	Power Matthew Standard Power Power

Board of Directors C				\$0		\$0		\$3,156		\$0	\$3,156
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule 1 Administra	100 %
Powell, Margaret Board of Directors C			-	\$0		\$0		\$2,691		\$0	\$2,69
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule 1 Administra	100 %
Strauss Chavarri , Erika Board of Directors C				\$233		\$0		\$3,009		\$0	\$3,242
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule 1 Administra	100 %
Galvin , Dana Board of Directors C				\$0		\$0		\$4,671		\$0	\$4,67
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule 1 Administra	100 %
Bauer Zebley,Jacob Board of Directors C				\$357		\$0		\$3,147		\$0	\$3,504
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule 1 Administra	100 %
House , Mel Board of Directors C				\$0		\$0		\$7,701		\$0	\$7,70
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a	and 0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule 1 Administra	100 %
Howard , Tiffeny Board of Directors C				\$0		\$0		\$3,542		\$0	\$3,542
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule 1 Administra	100 %
Jones , Deborah Board of Directors C				\$0		\$0		\$8,184		\$0	\$8,184
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule 1 Administra	100 %
Mattern , Cheryl Board of Directors C			·	\$0		\$0		\$10,998		\$0	\$10,998
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule 1 Administra	100 %
Richards,Kim Board of Directors C				\$0		\$0		\$2,877		\$0	\$2,87
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule 1 Administra	100 %
Bretz,Reed Board of Directors C			\$	1,983		\$0		\$4,579		\$0	\$6,562
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule 1 Administra	100 %
Steiniker,Lori A Board of Directors C			\$	1,272		\$0		\$10,962		\$0	\$12,234
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions		0 %	Schedule 18 General Ove	rhead 0 %	Schedule 1 Administra	100 %
Stewart , Angela Board of Directors C				\$0		\$0		\$2,742		\$0	\$2,742

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administr		100 %
A B	Harman , Michael Board of Directors					\$0		\$55		\$5,761		<u>\$</u>	0	\$5,816
c	C					40		ΨŪŪ		Ψο,. σ .		.		ψο,σ.σ
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administr		100 %
A B C	Link , Zena Board of Directors N					\$0		\$0		\$4,593		\$	0	\$4,593
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administr		100 %
A B C	Tse , Telly Board of Directors N					\$478		\$85		\$6,868		\$	0	\$7,431
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administr		100 %
A B C	Kaiser , Dale Board of Directors P					\$0		\$0		\$0		\$	0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administr		100 %
A B C	Scurlock , Jennifer Board of Directors C				\$2	2,169		\$0		\$2,843		\$	0	\$5,012
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administr		100 %
A B C	Stegbauer , Amethyst Board of Directors C				\$	1,062		\$0		\$1,821		\$	0	\$2,883
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administr		100 %
A B C	Kober , Anita Board of Directors C					\$0		\$765		\$10,550		\$	0	\$11,315
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administr		100 %
A B C	Southergill , Glen Board of Directors N					\$0		\$0		\$6,088		\$	0	\$6,088
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administr		100 %
A B C	Brown , Eric Executive Committee C				\$74	4,657		\$5,500		\$13,002		\$	0	\$93,159
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administr		100 %
A B C	Moore Krajacic , Shelly Executive Committee C				\$69	9,932		\$5,500		\$29,467		\$4,08	0	\$108,979
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administr		100 %
A B C	Smith-Mashburn, JoAnn Board of Directors C					\$0		\$0		\$6,888		\$1	0	\$6,888
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead 0	% Schedule Administr		100 %
A B C	Smith-Margraf , Jennifer Board of Directors C					\$0		\$0		\$4,675		\$	0	\$4,675
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Ove	rhead 0	Schedule % Administr		100 %

			Lobbying										
	Sheridan , George				C47	- 050		ФГ ГОО		C45 C40		£4.040	6007 40
	Executive Committee C		Schedule 16		\$173	5,053		\$5,500		\$45,618		\$1,019	\$227,19
	Schedule 15 Representational Activities	0 %	Political Activitie	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra	100 %
3	Davis , Angela Board of Directors C				\$^	1,555		\$0		\$9,494		\$0	\$11,04
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra	100 %
3	Wilmarth , Barbara Board of Directors C		, ,			\$858		\$143		\$6,699	'	\$0	\$7,70
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1	100 %
3	Bauer , Carol Board of Directors C		, very			\$0		\$0		\$4,799		\$0	\$4,79
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1	100 %
3	Fukuda,Cllifford Board of Directors C				\$2	2,392		\$655		\$5,892		\$0	\$8,93
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra	100 %
3	Merriweather, Elaine Board of Directors C					\$0		\$265		\$14,759		\$0	\$15,02
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra	100 %
3	Thomas , Julius Board of Directors C					\$0		\$0		\$754		\$0	\$75
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra	100 %
3	Schuett,Karen Board of Directors C					\$0		\$0		\$9,516		\$0	\$9,51
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra	100 %
3	Nicholas, Kizzy L Board of Directors C					\$0		\$75		\$19,997		\$0	\$20,07
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra	100 %
3	Estrada , Linda Board of Directors C				\$2	2,642		\$0		\$2,800		\$0	\$5,44
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra	100 %
3	Sheehan , Timothy Board of Directors C					\$0		\$23		\$8,943		\$0	\$8,96
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra	100 %
3	Courrier,Robin Board of Directors C		0.1		\$4	1,706		\$0		\$2,865	,	\$0	\$7,57
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions		0 %	Schedule 18 General Over	head 0 %	Schedule 1 Administra	100 %

Board of Directors				\$243		\$20		\$11,753		\$0		\$12,016
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		100 %
_ayton,Mindy Board of Directors N			\$	4,278		\$0		\$3,645		\$0		\$7,923
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		100 %
Kotch, Serena Board of Directors			\$	1,152		\$0		\$2,322	'	\$0		\$3,474
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		100 %
ledidian , David Board of Directors				\$0		\$88		\$5,681		\$0		\$5,769
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat	-	100 %
Hampton , Bernadette Board of Directors N				\$0		\$0		\$8,303	'	\$0		\$8,303
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		100 %
Ridley,Karen Board of Directors			\$	4,383		\$0		\$4,432	<u>'</u>	\$0		\$8,815
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		100 %
/aandering , Johanna Executive Committee C			\$6	9,932		\$5,500		\$46,016	'	\$1,000		\$122,448
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		100 %
Shannon,Ann Margaret Board of Directors C				\$0		\$201		\$6,900		\$0		\$7,101
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		100 %
lean McCroskey, Tara Board of Directors C			\$	7,110		\$154		\$10,425	<u>'</u>	\$0		\$17,689
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		100 %
Farrera,Enrique Board of Directors C				\$0		\$0		\$7,123		\$0		\$7,123
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		100 %
Morgan-Williams , Gilda Board of Directors C		-		\$0		\$210		\$3,526	·	\$0		\$3,736
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		100 %
Donoughe , Brian Board of Directors C				\$388		\$0		\$5,292		\$0		\$5,680
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17		0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		100 %
Scanlan , John Board of Directors		, , ,	\$	3,120		\$255		\$12,122		\$0		\$15,497

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	1 %	nedule ministra		100 %
A B C	Knight , Roni Board of Directors C					\$0		\$0		\$8,808			\$0		\$8,80
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head		nedule ministra		100 %
A B C	Robinson , Dean Board of Directors C		, , ,			\$0		\$0		\$3,564			\$0		\$3,56
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	1 %	nedule ministra		100 %
A B C	Mitchell , Tori Board of Directors N		, ,			\$0		\$85		\$5,079			\$0		\$5,16
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	1 %	nedule ministra		100 %
A B C	Ellingson , Scott Board of Directors C				\$2	2,201		\$0		\$9,536			\$0		\$11,737
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head		nedule ministra		100 %
A B C	Gamboa , Rebecca Board of Directors N					\$0		\$0		\$5,645			\$0		\$5,645
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	1 %	nedule ministra		100 %
A B C	D'Avanzo, Richard Board of Directors C					\$0		\$0		\$4,937			\$0		\$4,937
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	1 %	nedule ministra		100 %
A B C	Trotter , Gail Board of Directors N					\$0		\$0		\$2,993			\$0		\$2,993
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head		nedule ministra		100 %
A B C	McMahon , Tom Board of Directors C					\$0	\$	\$132		\$5,118			\$0		\$5,250
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	1 0/2	nedule ministra		100 %
A B C	Mott-Wright , Shawna Board of Directors N					\$0		\$0		\$6,103			\$0		\$6,103
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	1 0/2	nedule ministra		100 %
A B C	Preval , Betsy Board of Directors N					\$0		\$0		\$5,972			\$0		\$5,972
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	1 %	nedule ministra		100 %
A B C	Robinson , Brenda Board of Directors N					\$0		\$85		\$4,873			\$0		\$4,958
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	1 0/2	nedule ministra		100 %
A B C	Lamorte , Robert Board of Directors N					\$592	\$	\$124		\$4,534			\$0		\$5,250
I	Schedule 15	0 %	Schedule 16 Political Activiti	es and	0 %	Sche	edule 17		0 %	Schedule 18		Sch	nedule	19	100 %

	Representational Activities		Lobbying			Con	tributions			General Over	head		Administration	n
А В С	Gibson , Anita Board of Directors N					\$0		\$137	,	\$14,005			\$0	\$14,14
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 19 Administratio	n 100 %
A B C	Thompson , Martin Board of Directors P					\$0		\$85	5	\$9,883			\$0	\$9,96
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 19 Administration	n 100 %
А В С	Schram , Barbara Board of Directors N					\$0		\$0)	\$5,257			\$0	\$5,25
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 19 Administration	n 100 %
А В С	Bowers , Mary Board of Directors N				\$2	2,325		\$0)	\$2,983	·		\$0	\$5,30
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 19 Administration	n 100 %
А В С	Mumau , Molly Board of Directors N				\$^	1,584		\$25	5	\$10,752			\$0	\$12,36
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 19 Administration	n 100 %
А В С	Henderson , Cynthia Board of Directors N					\$845		\$85	5	\$6,807			\$0	\$7,73
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 19 Administration	n 100 %
А В С	Kreitz , Robbie Board of Directors N					\$0		\$0)	\$2,054			\$0	\$2,05
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 19 Administration	n 100 %
А В С	Moss , Princess NEA Secretary Treasurer C				\$286	6,059		\$67,988	3	\$14,876			\$1,592	\$370,51
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activiti Lobbying	es and	5 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 19 Administration	n 90 %
А В С	Pringle , Rebecca NEA Vice President C				\$286	6,460		\$67,988	3	\$17,710			\$1,170	\$373,32
ı	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activiti Lobbying	es and	5 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 19 Administration	90 %
A B C	Faulkner , Gayle Board of Directors C					\$0		\$0)	\$7,017	,		\$0	\$7,01
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 19 Administration	n 100 %
A B C	Eskelsen Garcia , Lilia NEA President C		. , ,		\$325	5,901		\$85,070)	\$15,311			\$3,287	\$429,56
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activiti Lobbying	es and	5 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 19 Administration	n 90 %
То	tal Officer Disbursements				\$1,701	1,528		\$262,717	7	\$1,231,711			\$12,246	\$3,208,20
Le	ess Deductions													\$447,56
Ne	et Disbursements													\$2,760,63
40	et Disburscriterits													Ψ2,700,0

	Name T	B) itle	(C) Other Payer	Disb (be	(D) ss Sala urseme efore are ductior	ents ny	(E) Allowances Disbursed	,		(F) bursements for ficial Business	(G) Other Disbu not repor (D) throu	ted in	(H) TOT/	
В	Abraham , Debra Web Editor N/A				\$10	02,947		\$0		\$885		\$600	\$	\$104,432
	Schedule 15 Representational Activiti	es 3 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contrib	ule 17 outions	97		Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
В	Adams , Constance Confidential Assoc N/A				\$9	92,500		\$0		\$10,283	·	\$0	\$	\$102,783
	Schedule 15 Representational Activiti	es 0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contrib	ule 17 outions	0 %	"	Schedule 18 General Overhe	ad 100 %	Schedule Administra		0 %
В	Afi,Nas Organizational Spec N/A	'			\$15	55,410		\$0		\$13,735	·	\$5,250	\$	\$174,395
	Schedule 15 Representational Activiti	es 100 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contrib	ule 17 outions	0 %	"	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Agala , Robert Desktop Analyst N/A		-		\$9	91,600		\$0		\$297	·	\$0		\$91,897
	Schedule 15 Representational Activiti	es 0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contrib	ule 17 outions	0 %	%	Schedule 18 General Overhe	ad 100 %	Schedule Administra		0 %
В	Aguirre , Martin Asst General Maint Wrki N/A	•			\$7	72,059		\$0		\$1,950	-	\$0		\$74,009
	Schedule 15 Representational Activiti	es 0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contrib	ule 17 outions	0 %	"	Schedule 18 General Overhe	ad 100 %	Schedule Administra	19 ation	0 %
В	Alam , Lubna Attorney N/A				\$17	77,759		\$0		\$2,225		\$0	\$	\$179,984
	Schedule 15 Representational Activiti	es 76 %	Schedule 16 Political Activities Lobbying	s and	0 %	Sched Contrib	ule 17 outions	0 %	%	Schedule 18 General Overhe	ad 17 %	Schedule Administra		7 %
В	Allen , Nathan Associate Director N/A				\$18	84,168	9	\$450		\$22,056		\$144	\$	\$206,818
	Schedule 15 Representational Activiti	es 48 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contrib	ule 17 outions	0 %		Schedule 18 General Overhe	ead 0 %	Schedule Administra		52 %
В	Alston , Charles Fulfillment Sup Tech N/A				\$6	66,889		\$0		\$120		\$0		\$67,009
	Schedule 15 Representational Activiti	es 0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contrib	ule 17 outions	0 %	"	Schedule 18 General Overhe	ad 100 %	Schedule Administra		0 %
В	Alvarez , Brenda Sr Prog/Policy Spec/Anl N/A	st			\$10	08,922		\$0		\$3,388		\$950	\$	\$113,260
	Schedule 15 Representational Activiti	es 0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contrib	ule 17 outions	0 %	"	Schedule 18 General Overhe	ead 0 %	Schedule Administra		100 %
В	Anderson , Kimberly Organizational Spec N/A				\$14	48,654		\$0		\$26,588		\$6,975	\$	\$182,217
	Schedule 15 Representational Activiti	es 100 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contrib	ule 17 outions	0 %	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
В	Anderson , Melinda Sr Writer/Editor, Prograr N/A	n			\$1	15,250		\$0		\$800		\$1,190	9	\$117,240
	Schedule 15 Representational Activiti	es 0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contrib	ule 17 outions	0 %	%	Schedule 18 General Overhe	ead 0 %	Schedule Administra		100 %

Organizational Spec N/A			\$	61,067		\$0		\$33,028		\$6,150	\$100,245
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Sched Contril	ule 17 outions	0 '	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
Armstrong , Elijah Organizational Spec N/A			\$1	01,206		\$0		\$19,459		\$21,261	\$141,926
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	d 0 %	Sched Contril	ule 17 outions	0 '	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
Arrigo , Dorrie Sr Program Asst N/A			\$	92,362		\$0		\$2,824	· ·	\$700	\$95,886
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Sched Contril	ule 17 outions	0 '	%	Schedule 18 General Overhead	100 %	Schedule 1 Administrat	0 %
Asi , Nasser Technical Sup Technician N/A			\$	78,529		\$0		\$734		\$550	\$79,813
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Sched Contril	ule 17 outions	0 9	%	Schedule 18 General Overhead	100 %	Schedule 1 Administrat	0 %
Asif,Rizwana Sr Program Asst N/A			\$	93,324		\$0		\$834		\$1,380	\$95,538
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	d 0 %	Sched Contril	ule 17 outions	0 9	%	Schedule 18 General Overhead	100 %	Schedule 1 Administrat	0 %
Austin,Gary Manager D N/A			\$	20,900		\$0		\$0		\$0	\$20,900
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	d 0%	Sched Contril	ule 17 outions	0 9	%	Schedule 18 General Overhead	100 %	Schedule 1 Administrat	0 %
Awrich , Howard Sr Fin Analyst & Acct N/A			\$1	39,841		\$0		\$3,407		\$0	\$143,248
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 4 %	Sched Contril	ule 17 outions	0 '	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	96 %
Bafia , Glenn State Affiliate Exec Dir N/A			\$1	61,393		\$0		\$0		\$0	\$161,393
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	7 %	Sched Contril	ule 17 outions	0 9	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	93 %
Baires Vega,Elizabeth Sr Program Asst N/A			\$	60,077		\$0		\$2,311		\$0	\$62,388
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Sched Contril	ule 17 outions	0 '	%	Schedule 18 General Overhead	3 %	Schedule 1 Administrat	97 %
Baldorado , Victor Manager D N/A			\$	65,728		\$0		\$0		\$400	\$66,128
Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	d 0 %	Sched Contril	ule 17 outions	0 '	%	Schedule 18 General Overhead	100 %	Schedule 1 Administrat	0 %
Baldwin , Aesha Organizational Spec N/A			\$	71,108		\$0		\$16,870		\$3,375	\$91,353
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Sched Contril	ule 17 outions	0 '	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
Banerjee,Amlan Sr Research Data Analyst N/A			\$1	33,443		\$0		\$10,427		\$0	\$143,870
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0%	Sched Contril	ule 17 outions	0 '	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	100 %
Barchak , Timothy Sr Prog/Policy Spec/Anlst N/A		-	\$1	33,167		\$0		\$8,119		\$2,005	\$143,29

ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	11 %	Schedule 18 General Overho	ead 0 %	Schedule Administra		0 %
A B C	Barker,Corrisa Sr Program & Fin Asst N/A			\$	69,984	\$0	\$1,119		\$1,300		\$72,403
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	(1) %	Schedule 18 General Overho	ead 0 %	Schedule Administra		100 %
В	Barkley,Toccaro Sr Program Asst N/A			\$	78,692	\$0	\$4,035		\$1,200	:	\$83,927
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	(1) %	Schedule 18 General Overho	ead 0 %	Schedule Administra		100 %
	Barksdale , Joye Sr Writer/Editor, Jrnl N/A			\$1	35,885	\$0	\$2,588		\$1,121	\$	139,594
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	44 %	Schedule 17 Contributions	() %	Schedule 18 General Overho	ead 0 %	Schedule Administra		56 %
В	Barnes , Shade Sr Program & Fin Spec N/A			\$	98,715	\$0	\$3,211		\$945	\$	102,871
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	(1) %	Schedule 18 General Overho	ead 0 %	Schedule Administra		100 %
	Barnett , Stephanie Sr Program Asst N/A			\$	98,444	\$0	\$4,965		\$664	\$	104,073
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	(1 %	Schedule 18 General Overho	ead 100 %	Schedule Administra		0 %
A B C	Bartley , Debora Confidential Assoc N/A			\$1	14,591	\$0	\$1,383		\$0	\$	115,974
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overho	ead 94 %	Schedule Administra		6 %
	Basurto , Cesar Manager D N/A			\$1	83,341	\$0	\$824		\$1,050	\$	185,215
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overho	ead 100 %	Schedule Administra	19 ation	0 %
В	Beallor , Brian Sr Prog/Policy Spec/Anlst N/A			\$1	20,964	\$0	\$6,054		\$750	\$	127,768
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions		Schedule 18 General Overho	ead 0 %	Schedule Administra		0 %
В	Bell-White , Yvonne Sr Program & Fin Asst N/A			\$	99,339	\$0	\$1,537	,	\$1,400	\$	102,276
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	(1 %	Schedule 18 General Overho	ead 0 %	Schedule Administra		100 %
	Bennet , Matthew Manager D N/A			\$1	37,880	\$500	\$15,353		\$400	\$	154,133
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	() %	Schedule 18 General Overho	ead 0 %	Schedule Administra		54 %
В	Benzon , Jeffrey Manager D N/A			\$1	22,216	\$0	\$25,146		\$420	\$	147,782
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	(1 %	Schedule 18 General Overho	ead 100 %	Schedule Administra		0 %
В	Berrian , Carolina Sr Program & Fin Spec N/A			\$1	11,077	\$0	\$553		\$0	\$	111,630
	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule	19	100 %

	Representational Activities	Lobbying		Contributions	'	General Overh	iead	Administrat	tion	
3	Bertocci , Kimberly Sr Prog/Policy Spec/Anlst N/A		\$	370,810	\$0	\$1,836	6	\$0		\$72,646
ļ	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overh	99 %	Schedule 1 Administrat		1 %
3	Bilal-Threats , Daaiyah Senior Director N/A		\$2	211,437	\$0	\$17,042	2	\$0	\$	\$228,479
	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	11 1/2	Schedule 18 General Overh	head 0 %	Schedule 1 Administrat		100 %
3	Birkmeier,Paul Governance Policy Spec N/A		\$1	110,034	\$0	\$1,347	7	\$0	Q	\$111,38 <i>°</i>
	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overh	head 0 %	Schedule 1 Administrat		100 %
3	Bixler , Brandy Sr Prog/Policy Spec/Anlst N/A		\$1	32,812	\$0	\$7,769	9	\$1,915	\$	\$142,496
	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overh	head 0 %	Schedule 1 Administrat		100 %
3	Blake , Richard Sr Technology Anlst N/A		\$1	35,843	\$0	\$120	0	\$0	\$	\$135,963
	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	11 1/2	Schedule 18 General Overh	100 %	Schedule 1 Administrat		0 %
3	Boppana,Krishna Sr Web Developr/Sys Anlst N/A		\$1	33,215	\$0	\$500	0	\$110	\$	133,82
	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	11 1/2	Schedule 18 General Overh	100 %	Schedule 1 Administrat		0 %
3	Bowman,Maria Sr Program & Fin Asst N/A		\$1	02,181	\$0	\$1,695	5	\$750	\$	\$104,620
	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	() %	Schedule 18 General Overh	head 0 %	Schedule 1 Administrat	4!	100 %
3	Boyd , Michele Prog/Policy Spec/Analyst N/A		\$1	09,106	\$0	\$1,969	9	\$750	Q	\$111,82
	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	() %	Schedule 18 General Overh	100 %	Schedule 1 Administrat		0 %
3	Boyd,David Manager C N/A		\$1	60,612	\$0	\$1,023	3	\$400	\$	\$162,03
	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	11 %	Schedule 18 General Overh	head 0 %	Schedule 1 Administrat		100 %
3	Bradley,Ellen Manager D N/A		\$1	92,286	\$0	\$5,026	6	\$0	\$	\$197,31
	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overh	nead 100 %	Schedule 1 Administrat	19 tion	0 %
3	Breaux , Brandon Sr Prog/Policy Spec/Anlst N/A		\$1	35,843	\$0	\$3,034	4	\$600	\$	\$139,47
	Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	11 1/2	Schedule 18 General Overh	head 0 %	Schedule 1 Administrat		0 %
В	Brinkley , Henry Sr Multimedia/Web Prd Dev N/A		\$1	35,843	\$0	\$813	3	\$700	\$	\$137,35
	Schedule 15 Representational Activities	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	() %	Schedule 18 General Overh	head 100 %	Schedule 1		0 %

			Lobbying									
В	Brisson , Anthony Sr Prog/Policy Spec/Anlst N/A			\$1	13,362		\$0	\$24,104		\$4,100	\$	141,566
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	0 %	Schedule 18 General Overhea	34 %	Schedule Administra		66 %
В	Brooks , Darlene Sr Program Asst N/A			\$!	92,261		\$0	\$2,638		\$800		\$95,699
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	0 %	Schedule 18 General Overhea	0 %	Schedule Administra		100 %
В	Brown , Anthony Fulfillment Sup Tech N/A			\$(65,853		\$0	\$1,064		\$700		\$67,617
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	0 %	Schedule 18 General Overhea	100 %	Schedule Administra		0 %
В	Brown , Evette Manager C N/A			\$10	00,742		\$0	\$5,318		\$3,444	\$	109,504
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contril	lule 17 butions	0 %	Schedule 18 General Overhea	100 %	Schedule Administra	19 ition	0 %
В	Brown , Kelli Confidential Assoc N/A			\$1	14,930		\$0	\$1,286		\$0	\$	116,216
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contril	lule 17 butions	0 %	Schedule 18 General Overhea	94 %	Schedule Administra		6 %
В	Brunner, Nathaniel Exec Confidential Spec N/A			\$4	47,059		\$0	\$1,947		\$0		\$49,006
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	0 %	Schedule 18 General Overhea	0 %	Schedule Administra		100 %
В	Bull , Benjamin Organizational Spec N/A			\$4	48,071		\$0	\$26,632		\$4,050		\$78,753
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contril	lule 17 butions	0 %	Schedule 18 General Overhea	0 %	Schedule Administra		0 %
В	Bunch , Carlin Sr Organizing Data Spec N/A			\$	97,761		\$0	\$1,451		\$0	:	\$99,212
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	0 %	Schedule 18 General Overhea	0 %	Schedule Administra		3 %
В	Bunch , Ira Manager D N/A			\$12	22,436		\$0	\$4,602		\$208	\$	127,246
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	0 %	Schedule 18 General Overhea	100 %	Schedule Administra		0 %
В	Burke , Robert Manager D N/A			\$1	78,802		\$0	\$25,768		\$1,872	\$	206,442
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		lule 17 butions	0 %	Schedule 18 General Overhea	100 %	Schedule Administra		0 %
В	Burns , Jason Regional Dir N/A			\$18	35,139		\$200	\$43,691		\$3,250	\$	232,280
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contril	lule 17 butions	0 %	Schedule 18 General Overhea	0 %	Schedule Administra		100 %
В	Burritt , Jeffrey Attorney N/A			\$1	57,635		\$0	\$3,926		\$0	\$	161,561
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %		lule 17 butions	0 %	Schedule 18 General Overhea	9 %	Schedule Administra		16 %
Α	Byrd , Shanize											

	rganizational Spec /A			\$66,301			\$0		\$9,163			\$3,750		\$79,214	
L	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 butions	0 %		lule 18 al Overhead	0 %	Schedule 1 Administra		0 %	
В	Byrne , Katrina Organizational Spec N/A				\$12	26,131		\$300		\$17,833		\$2,855	\$	6147,119	
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	24 %		dule 17 butions	0 %		lule 18 al Overhead	0 %	Schedule 1 Administra		76 %	
В	Cabral , Linda Sr Prog/Policy Spec/Anlst N/A				\$1:	36,008		\$0		\$4,599		\$1,220	\$	3141,827	
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	100 %		dule 17 butions	0 %		lule 18 al Overhead	0 %	Schedule 1 Administra		0 %	
В	Cahee,Brandon Sr Program Asst N/A				\$0	60,015		\$0		\$7,567		\$0		\$67,582	
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 butions	0 %		lule 18 al Overhead	100 %	Schedule 1 Administra		0 %	
В	Cahoon,Cecil Organizational Spec N/A				\$1	54,227		\$0		\$34,465		\$13,500	\$	202,192	
- 11	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 butions	0 %		lule 18 al Overhead	0 %	Schedule 1 Administra	-	0 %	
В	Cain , Tiffany Sr Prog/Policy Spec/Anlst N/A				\$9	97,935		\$0		\$4,989		\$600	\$	103,524	
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 butions	0 %	<u> </u>	lule 18 al Overhead	0 %	Schedule 1 Administra		100 %	
В	Campos , Christiana Sr Comm Strategist N/A				\$1:	35,843		\$0		\$0		\$0	\$	135,843	
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 butions	0 %		lule 18 al Overhead	0 %	Schedule 1 Administra	-	100 %	
В	Carbajal,Erick Organizational Spec N/A				\$8	84,510		\$0		\$17,167		\$6,404	\$	108,081	
- 11	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 butions	0 %	^	lule 18 al Overhead	0 %	Schedule 1 Administra		0 %	
В	Carr-Rodriguez , Victoria Organizational Spec N/A				\$	13,677		\$0		\$1,039		\$0		\$14,716	
- 11	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 butions	0 %		lule 18 al Overhead	93 %	Schedule 1 Administra		0 %	
В	Carter,Joyce Manager D N/A				\$10	61,055		\$0		\$6,453		\$0	\$	167,508	
- 11	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 butions	0 %		lule 18 al Overhead	0 %	Schedule 1 Administra		0 %	
В	Carvalho , Kristen Attorney N/A				\$14	40,653		\$0		\$5,547		\$362	\$	146,562	
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 butions	0 %		lule 18 al Overhead	18 %	Schedule 1 Administra		7 %	
В	Case,Melissa Regional Dir N/A				\$20	01,901		\$0		\$40,729		\$3,000	\$	245,630	
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 butions	0 %	<u> </u>	lule 18 al Overhead	0 %	Schedule 1 Administra		0 %	
	Cassesso , Michael Sr Campaign&Election Spec				\$	15,672		\$0		\$800		\$0		\$16,472	

_	N/A	_	lo ala advila do						
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	10%
	Castanon , Angelica Sr Prog/Policy Spec/Anlst N/A			\$8	37,134	\$0	\$3,944	\$0	\$91,078
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	100 %
	Castanon Luna , Antonio Organizational Spec N/A			\$	73,057	\$0	\$69,464	\$13,500	\$156,021
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	10%
	Chase , Zachary Law Fellow N/A			\$6	69,129	\$0	\$615	\$0	\$69,744
	Schedule 15 Representational Activities		Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	
\ } }	Chavers, Stephen Associate Director N/A			\$18	36,435	\$0	\$2,735	\$0	\$189,170
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	100 %
;	Choi , Joanna Sr Project Coordinator N/A			\$13	39,925	\$0	\$951	\$0	\$140,876
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
\ } ;	Chovan,Michelle Sr Comm Strategist N/A			\$13	33,318	\$0	\$75	\$0	\$133,39
	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities ar Lobbying	nd 1%	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	u-x v/2
\ 3 C	Christianson , Jill Sr Prog/Policy Spec/Anlst N/A			\$14	40,215	\$0	\$10,642	\$1,700	\$152,557
	Schedule 15 Representational Activities		Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	
\ } ;	Clark , Aaron Data Analyst/Data Modeler N/A			\$1 ⁻	18,262	\$0	\$500	\$0	\$118,762
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	11 %
}	Coble , David Sr Production Coordinator N/A			\$6	64,355	\$0	\$1,293	\$1,140	\$66,788
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	
\ } }	Coffman,Ann Manager D N/A		b	\$16	67,205	\$0	\$8,795	\$425	\$176,425
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	100 %
;	Cohon , Annelise Sr Prog/Policy Spec/Anlst N/A			\$	33,508	\$0	\$1,425	\$600	\$35,533
	Schedule 15 Representational Activities		Schedule 16 Political Activities ar Lobbying	nd 0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	
3	Compton , Steven Sr Information Sys Anlst N/A			\$13	35,843	\$0	\$500	\$0	\$136,343

l	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhea		Schedule Administra		0 %
А В С	Conley , Justin Sr Media Specialist N/A			\$	83,158	\$0		\$6,976	-	\$1,849		\$91,983
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	// ~	Schedule 18 General Overhea	0 %	Schedule Administra		100 %
А В С	Conner , Troy Sr Database Administrator N/A			\$1	35,843	\$0		\$500		\$0	\$	136,343
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	// ~	Schedule 18 General Overhea	100 %	Schedule Administra	19 tion	0 %
A B C	Connor , Lisa Sr Prog/Policy Spec/Anlst N/A			\$1	36,166	\$0		\$3,605		\$1,500	\$	141,271
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	%	Schedule 18 General Overhea	0 %	Schedule Administra		0 %
A B C	Coons , John Senior Director N/A			\$2	28,358	\$0		\$8,661		\$0	\$	237,019
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	// ~	Schedule 18 General Overhea	0 %	Schedule Administra		100 %
A B C	Cooper , John Genl Maintenance Worker N/A			\$	81,577	\$0		\$456		\$0		\$82,033
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	%	Schedule 18 General Overhea	11111 %	Schedule Administra		0 %
А В С	Coppersmith , Kari Political Fundraiser N/A			\$	92,287	\$0		\$202		\$965		\$93,454
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	%	Schedule 18 General Overhea	0 %	Schedule Administra		0 %
А В С	Cosenze , Christine Videotape Editor N/A			\$1	35,877	\$0		\$19,506		\$2,283	\$	157,666
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	%	Schedule 18 General Overhea	0 %	Schedule Administra		100 %
А В С	Costanzo , Richard Sr Research Anlst N/A			\$1	36,230	\$0		\$984		\$1,125	\$	138,339
ı	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	// ~	Schedule 18 General Overhea	2 %	Schedule Administra		0 %
В	Cotterill , Peter Sr Enter Sys/Network Eng N/A			\$1	35,843	\$60		\$1,563		\$0	\$	137,466
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhea	100 %	Schedule Administra	19 tion	0 %
	Council , Thais Sr Prog/Policy Spec/Anlst N/A			\$	67,990	\$0		\$2,194		\$0		\$70,184
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhea		Schedule Administra		100 %
A B C	Cox , Floyd Organizational Spec N/A			\$1	56,161	\$34		\$60,767		\$13,500	\$	230,462
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	′ /^	Schedule 18 General Overhea	0 %	Schedule Administra		0 %
В	Crenshaw , Todd Organizational Spec N/A			\$1	59,956	\$0		\$17,554		\$4,651	\$	182,161
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	′ /^	Schedule 18 General Overhea		Schedule Administra		0 %

			Lobbying		Ш.,							
3	Crowell , Sharon Sr Project Coordinator N/A			\$1	14,587		\$0	\$2,759		\$0		\$117,346
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhead	5 %	Schedule Administra		0 %
3	Currie , Frances Manager D N/A			\$	88,163		\$0	\$1,964		\$0		\$90,127
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhead	100 %	Schedule Administra		0 %
3	Curtis , Yolanda Manager C N/A			\$1	40,811		\$0	\$5,647	·	\$0		\$146,458
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %		lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule Administra		100 %
3	Dakwale , Saurabh Cmpn & Elections Spec N/A			\$	35,202		\$0	\$2,074		\$0		\$37,276
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 100 %		ule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule Administra		0 %
3	Damali-Cathie , Nzinga Finance & Insur Svcs Spec N/A			\$	85,969		\$0	\$3,662	· · · · · · · · · · · · · · · · · · ·	\$0		\$89,63
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhead	100 %	Schedule Administra	19 tion	0 %
3	Dandridge Brinkl , Jessica Sr Prog/Policy Spec/Anlst N/A			\$1	09,785		\$0	\$11,584		\$2,300		\$123,669
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %		ule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule Administra		100 %
3	Davin , Linda Sr Prog/Policy Spec/Anlst N/A			\$1	35,902		\$0	\$12,247		\$1,450		\$149,59
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %		ule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule Administra		100 %
3	Davis-Caldwell , Kisha Sr Prog/Policy Spec/Anlst N/A			\$1	36,046		\$0	\$3,348		\$1,900		\$141,29
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %		ule 17 butions	0 %	Schedule 18 General Overhead	100 %	Schedule Administra		0 %
3	Dean , Lisa Sr Confidential Spec N/A			\$1	62,462		\$0	\$2,000		\$384		\$164,840
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %		ule 17 butions	0 %	Schedule 18 General Overhead	100 %	Schedule Administra		0 %
3	Depp Purvis , Rita Sr Project Coordinator N/A			\$1	02,971		\$0	\$2,063		\$623		\$105,65
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %		ule 17 butions	0 %	Schedule 18 General Overhead	100 %	Schedule Administra		0 %
3	Dietz-Lavoie , Anne Organizational Spec N/A			\$	28,765		\$0	\$4,321		\$1,492		\$34,578
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %		ule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule Administra		0 %
3	Dizon,Danielle Conf/Mtg Services Plnr N/A			\$	74,794		\$0	\$987		\$1,187		\$76,96
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %		ule 17 butions	0 %	Schedule 18 General Overhead	100 %	Schedule Administra	19 tion	0 %

	Director N/A			\$2	19,086		\$0		\$5,769		\$0		\$224,855
	Schedule 15 Representational Activities		Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contril	ule 17 outions	0	%	Schedule 18 General Overhead	100 %	Schedule 1 Administrat		0 %
3	Donaghy , John Organizational Spec N/A			\$	53,251		\$300		\$10,939	·	\$1,200		\$65,690
	Schedule 15 Representational Activities		Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contril	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
3	Donaldson , Chaka Senior Director N/A			\$2	27,521		\$0		\$12,943		\$0		\$240,464
	Schedule 15 Representational Activities		Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contril	ule 17 outions	0	%	Schedule 18 General Overhead	99 %	Schedule 1 Administrat		1 %
3	DonFrancesco , Christine Sr Prog/Policy Spec/Anlst N/A			\$	86,147		\$0		\$6,290		\$1,500		\$93,937
	Schedule 15 Representational Activities		Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contril	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	-	100 %
3	Doonan , Daniel Sr Prog/Policy Spec/Anlst N/A		, , ,	\$	81,002		\$120		\$5,443		\$0		\$86,56
	Schedule 15 Representational Activities		Schedule 16 Political Activities an Lobbying	ad 84 %	Sched Contril	ule 17 outions	0	%	Schedule 18 General Overhead	3 %	Schedule 1 Administrat		0 %
3	Dorrington,Adriane Sr Prog/Policy Spec/Anlst N/A			\$1	39,748		\$0		\$14,610		\$1,900		\$156,25
	Schedule 15 Representational Activities		Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contril	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		100 %
3	Dorsey , Aaron Sr Prog/Policy Spec/Anlst N/A			\$	98,483		\$0		\$23,643		\$4,600		\$126,72
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contril	ule 17 outions	0	%	Schedule 18 General Overhead	100 %	Schedule 1 Administrat		0 %
3	Driscoll,Christin Lobbyist N/A			\$1	39,748		\$0		\$1,449		\$0		\$141,19
	Schedule 15 Representational Activities		Schedule 16 Political Activities an Lobbying	48 %	Sched Contril	ule 17 outions	0	%	Schedule 18 General Overhead	52 %	Schedule 1 Administrat		0 %
3	Duncan , Erin Lobbyist N/A			\$	78,448		\$0		\$973		\$470		\$79,89
	Schedule 15 Representational Activities		Schedule 16 Political Activities an Lobbying	100 %	Sched Contril	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	-	0 %
3	Duplisea,Brian Organizational Spec N/A			\$1	49,061		\$0		\$15,967		\$1,350		\$166,378
	Schedule 15 Representational Activities		Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contril	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
3	Durant,Sheala Sr Confidential Spec N/A			\$1	59,726		\$0		\$4,795		\$0		\$164,52°
	Schedule 15 Representational Activities		Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contril	ule 17 outions	0	%	Schedule 18 General Overhead	100 %	Schedule 1 Administrat		0 %
	Earl,E Sr Program & Fin Asst N/A			\$	87,548		\$0		\$0		\$0		\$87,54
	Schedule 15 Representational Activities		Schedule 16 Political Activities an Lobbying	od 0 %	Sched Contril	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		100 %
3	Edgeworth , Sherry Sr Confidential Spec N/A			\$1	59,726		\$0		\$2,681		\$800		\$163,207

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	ad 100 % Schedule Administ	e 19 ration	0 %
Α	Edwards , David		processing							
B C	Director N/A			\$20	02,578	\$0	\$0	\$	0	\$202,578
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	o % Schedule Administ		100 %
A B C	Egan , Marcus Director N/A		process of the second s	\$19	94,383	\$0	\$17,911	\$17	4	\$212,468
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	o % Schedule Administ		0 %
A B C	Ellis , Donye' Sr Program & Fin Spec N/A			\$8	32,665	\$0	\$1,084	\$25	2	\$84,001
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	o % Schedule Administ		100 %
A B C	English , Tiffany Conf/Mtg Spcl Event Plnr N/A			\$9	92,287	\$0	\$2,460	\$85	0	\$95,597
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	ad 100 % Schedule Administ		0 %
A B C	Eslinger , Evan Organizational Spec N/A			\$14	40,887	\$0	\$26,507	\$5,59	5	\$172,989
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	od 0 % Schedule Administ		0 %
A B C	Eubanks , Shyrelle Sr Prog/Policy Spec/Anlst N/A			\$12	28,413	\$0	\$6,185	\$86	5	\$135,463
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	o % Schedule Administ		96 %
A B C	Evans , Therman Sr Speech Writer N/A			\$12	29,827	\$0	\$949	\$36	О	\$131,136
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	ad 1 % Schedule Administ		99 %
A B C	Fannon , James State Affiliate Exec Dir N/A			\$1	59,857	\$0	\$0	\$	0	\$159,857
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	o % Schedule Administ		91 %
A B C	Farfaglia , Richard Sr Govt Relations Spec N/A			\$13	38,463	\$0	\$2,804	\$75	0	\$142,017
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	o % Schedule Administ		0 %
A B C	Fernandez Busser , Celeste Sr Comm Strategist N/A			\$12	29,752	\$0	\$2,606	\$	0	\$132,358
ı	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	o % Schedule Administ		97 %
A B C	Findlay , Christopher Sr Writer/Editor, Program N/A			\$12	29,085	\$0	\$371	\$49	0	\$129,946
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	ad 100 % Schedule Administ		0 %
A B C	Flaherty , John Sr Project Coordinator N/A			\$9	90,586	\$0	\$5,146	\$	0	\$95,732
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	Schedule ad 100 % Administ		0 %

			Lobbying		Ш.,							
3	Flannery , Mary Ellen Sr Writer/Editor, Jrnl N/A			\$1	22,857		\$0	\$2,707		\$714		\$126,278
	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		96 %
3	Fleming , Donna Organizational Spec N/A			\$1	25,097		\$15	\$11,512		\$4,500		\$141,12
	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		4 %
3	Floyd , Richard Sr Program & Fin Spec			\$1	12,176		\$0	\$1,810		\$850		\$114,83
	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contrib	ule 17	0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra		0 %
3	Foisy , Michelle Organizational Spec N/A		Loopying	\$1	21,329		\$0	\$20,313		\$6,094		\$147,73
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		0 %
3	Frattini-Adams,Kelli Sr Assn Bus Sys Anlst I N/A		,, &	\$1	13,779		\$0	\$2,797		\$315		\$116,89
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra	9 tion	0 %
3	Funderburk , Tammy Program & Production Spec N/A			\$	94,323		\$0	\$750	·	\$0		\$95,07
	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		94 %
3	Futchko , Rose Director N/A			\$2	09,514		\$0	\$1,477		\$400		\$211,39
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra	9 tion	0 %
3	Galloway,Paige Confidential Spec N/A			\$	97,281		\$0	\$2,813		\$0		\$100,09
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra		0 %
3	Garcia, Kristofer Director N/A			\$2	02,782		\$0	\$2,461		\$594	:	\$205,83
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra		0 %
3	Gardner , Bonnie Sr Writer/Editor, Publish N/A			\$1	41,945		\$0	\$2,359		\$296		\$144,60
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra		0 %
3	Garramone-Mason , Lynne Organizational Spec N/A			\$1	50,860		\$0	\$12,364		\$6,300		\$169,52
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		0 %
3	Garrett,Schaloyn Sr Tech Supt Technician N/A			\$	88,570		\$0	\$2,295		\$670		\$91,53
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administrati		0 %

	Organizational Spec N/A			\$	29,406		\$0	\$7,386		\$0		\$36,792
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhea	0 %	Schedule Administra		0 %
В	Geiger,Caitlin Sr Writer/Editor, Jrnl N/A			\$	22,986		\$0	\$800		\$0		\$23,786
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhea	0 %	Schedule Administra		100 %
В	Giunta , Andrea Sr Prog/Policy Spec/Anlst N/A			\$1	23,426		\$0	\$16,603		\$3,000	;	\$143,029
	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhea	0 %	Schedule Administra		27 %
В	Gonzales , Melody Sr Prog/Policy Spec/Anlst N/A			\$1	35,927		\$0	\$13,200		\$2,150	;	\$151,277
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhea	95 %	Schedule Administra		5 %
В	Gonzalez , Miguel Sr Comm Strategist N/A			\$1	35,874		\$0	\$1,962	·	\$1,303	;	\$139,139
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	62 %		dule 17 butions	0 %	Schedule 18 General Overhea	31 %	Schedule Administra		0 %
В	Goode , Jeffrey Cnvn/Rep Assembly Plnr N/A			\$1	00,015		\$0	\$3,803		\$1,696	;	\$105,514
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhea	100 %	Schedule Administra		0 %
В	Goode , Torrie Sr Program & Fin Asst N/A			\$	89,648		\$0	\$1,368	·	\$700		\$91,716
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhea	100 %	Schedule Administra		0 %
В	Gordon, Allison Cmpn & Elections Spec N/A			\$	16,902		\$0	\$0	·	\$0		\$16,902
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	19 %		dule 17 butions	0 %	Schedule 18 General Overhea	81 %	Schedule Administra	19 Ition	0 %
В	Gotis , Antonio Engineer N/A			\$1	04,801		\$60	\$3,470	·	\$0	;	\$108,331
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhea	100 %	Schedule Administra	19 Ition	0 %
В	Granados , Angela Sr Prog/Policy Spec/Anlst N/A			\$1	08,589		\$0	\$6,073	·	\$800	:	\$115,462
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhea	0 %	Schedule Administra		0 %
В	Grant,Steven Associate Director N/A			\$1	97,964		\$0	\$9,163		\$343	;	\$207,470
- 11	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhea	o %	Schedule Administra		94 %
В	Green , Darrius Sr Media Prod Spec, Video N/A			\$1	28,631		\$0	\$20,799		\$2,000	;	\$151,430
	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhea	o %	Schedule Administra		97 %
В	Greene , Emmanuella Manager D N/A			\$1	48,604		\$0	\$3,896		\$650	;	\$153,150

	Schedule 15		Schedule 16 Political Activities	and 0	% Sche	dule 17		0/	Schedule 18	100.0/	Schedule 19) 00/
	Representational Activities	0 %	Political Activities Lobbying	and 0	Cont	ributions	0	%	General Overhead	100 %	Administration	on 0 %
3	Griffin,Heather Sr Program Asst N/A				\$102,12	9	\$0		\$5,689		\$1,200	\$109,0
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 0	1 0/2	dule 17 ributions	25	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	68 9
3	Grindle , Jocelyn Financial Analyst & Acct N/A				\$108,56	5	\$0		\$1,964		\$700	\$111,2
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 0	1 %	dule 17 ributions	0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
3	Grissom , Stacey Sr Prog/Policy Spec/Anlst N/A				\$134,15	4	\$0		\$12,488		\$2,350	\$148,9
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 0	1 %	dule 17 ributions	0	%	Schedule 18 General Overhead	4 %	Schedule 19 Administration	un 9
В	Gromova,Svetlana Sr Fin Analyst & Acct N/A				\$105,76	3	\$0		\$1,448		\$1,300	\$108,5
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 4	. %	dule 17 ributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96.9
В	Groves, James Sr Ben & Project Spec N/A				\$169,10	7	\$0		\$1,778		\$211	\$171,0
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 0	1 %	dule 17 ributions	0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	
В	Guevara,Christine Procurement Specialist N/A				\$108,96	9	\$0		\$1,823		\$0	\$110,7
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 0		dule 17 ributions	0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	11 %
В	Gunderson , Nathaniel Organizational Spec N/A				\$140,88	7	\$0		\$40,865		\$7,650	\$189,4
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 0		dule 17 ributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	() %
В	Gutierrez,Michelle Organizational Spec N/A				\$71,62	2	\$300		\$41,547		\$9,375	\$122,8
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 0		dule 17 ributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	() %
В	Haecker, Rita State Affiliate Exec Dir N/A				\$135,97	3	\$0		\$590		\$0	\$136,5
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 0	1 %	dule 17 ributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1000
В	Hairston,Michael Sr Prog/Policy Spec/Anlst N/A				\$129,12	8	\$0		\$12,763		\$1,100	\$142,9
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 99		dule 17 ributions	0	%	Schedule 18 General Overhead	1 %	Schedule 19 Administration	(1) %
3	Halsey , Brenda Exec Confidential Spec N/A				\$26,92	2	\$0		\$862		\$0	\$27,7
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 0	1 0/2	dule 17 ributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100
В	Hamilton,Mikhail Sr Program & Fin Asst N/A				\$61,86	1	\$0		\$1,493		\$0	\$63,3
	Schedule 15		Schedule 16 Political Activities	and 0	% Sche	dule 17	0	%	Schedule 18	100 %	Schedule 19	0 %

	Representational Activities		Lobbying			Contr	butions			General Overhea	ıu	Administra	uUfl	
3	Hammond , Joseph Sr Media Specialist N/A				\$13	39,824		\$0		\$1,167		\$700		\$141,69°
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 butions	0 9	J/_ '	Schedule 18 General Overhea		Schedule ² Administra		0 %
3	Haney,Louisa Sr Program & Fin Asst N/A				\$1	14,009		\$0		\$4,030		\$950		\$118,989
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 butions	0 9	2/6	Schedule 18 General Overhea		Schedule ² Administra		0 %
3	Hardey,Susan Manager D N/A				\$14	46,618		\$0		\$5,898		\$0		\$152,516
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 butions	0 9	٠/۵	Schedule 18 General Overhea	100 %	Schedule ² Administra		0 %
3	Hargrove,Timothy Manager D N/A				\$19	90,282		\$0		\$700		\$0		\$190,982
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 butions	0 9	٠/۵	Schedule 18 General Overhea	100 %	Schedule ² Administra		0 %
3	Harrington,Eric Attorney N/A				\$18	88,512		\$0		\$4,138		\$105		\$192,75
	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 butions	0 9		Schedule 18 General Overhea	90 %	Schedule ² Administra		4 %
3	Harris , Aaron Sr Writer/Editor, Jrnl N/A				\$4	45,051		\$0		\$0	·	\$270		\$45,32
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	94 %		dule 17 butions	0 9	٧/ ١	Schedule 18 General Overhea	0 %	Schedule ² Administra		6 %
3	Harris , Adam Sr Campaign&Election Spec N/A				\$10	39,815		\$0		\$3,720		\$2,100		\$145,63
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	100 %		dule 17 butions	0 9	%	Schedule 18 General Overhea	0 %	Schedule ² Administra		0 %
3	Harris , Makeda Sr Prog/Policy Spec/Anlst N/A				\$1	18,228		\$0		\$12,173		\$3,300		\$133,70°
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 butions	0 9		Schedule 18 General Overhea	92 %	Schedule ² Administra		8 %
3	Harris-Aikens , Donna Senior Director N/A				\$24	41,799		\$0		\$4,302		\$0		\$246,10
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	19 %		dule 17 butions	0 9	٠/۵	Schedule 18 General Overhea	11 1/2	Schedule ² Administra		81 %
3	Haskins, Kareema Sr Prog/Policy Spec/Anlst N/A				\$9	97,288		\$0		\$5,066		\$750		\$103,104
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 butions	0 9	٧/ ١	Schedule 18 General Overhea	5 %	Schedule ² Administra		0 %
3	Hasse , Charles Organizational Spec N/A				\$18	50,473		\$0		\$67,791		\$10,875		\$229,139
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 butions	0 9	J/_ '	Schedule 18 General Overhea	0 %	Schedule ² Administra		0 %
3	Haynes,Isha Sr Program & Fin Spec N/A				\$9	92,185		\$0		\$813		\$0		\$92,998
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 butions	0 9	70	Schedule 18 General Overhea	100.70	Schedule ² Administra		0 %

В	Heath , Emily Organizational Spec N/A			:	\$132,670)	\$300		\$12,669		\$4,725	9	3150,364
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	and 0 9		dule 17 ibutions	0 %	/ _~	Schedule 18 General Overhea	d 0 %	Schedule 1 Administra		0 %
В	Hedgepeth , Leroy Organizational Spec N/A				\$159,460)	\$0		\$40,079		\$9,675	\$	5209,214
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 100	٧/۵	dule 17 ibutions	0 %	%	Schedule 18 General Overhea	d 0 %	Schedule 1 Administra		0 %
В	Hendrix , Tyrone State Affiliate Exec Dir N/A				\$112,593	3	\$0		\$0		\$0	Ş	112,593
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0 9	/0	dule 17 ibutions	0 %	%	Schedule 18 General Overhea	d 0 %	Schedule 1 Administra		100 %
В	Henson , Branita Sr Writer/Editor, Program N/A			:	\$135,917	,	\$0		\$4,105		\$0	9	3140,022
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0 9	%	dule 17 ibutions	0 %	%	Schedule 18 General Overhea	d 0 %	Schedule 1 Administra		100 %
В	Heretick , Mary Sr Prog/Policy Spec/Anlst N/A				\$139,954		\$0		\$2,710		\$1,030	\$	5143,694
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0 %	/	dule 17 ibutions	0 %	%	Schedule 18 General Overhea	d 97 %	Schedule 1 Administra		3 %
В	Hershcopf , Melissa Sr Research Anlst N/A			:	\$102,165	5	\$0		\$9,335		\$1,952	5	\$113,452
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities Lobbying	and 0 9	/	dule 17 ibutions	0 %	%	Schedule 18 General Overhea	d 0 %	Schedule 1 Administra		99 %
В	Hicks, Barbara Sr Prog/Policy Spec/Anlst N/A				\$118,639)	\$0		\$5,284		\$1,800	\$	3125,723
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0 9	/_	dule 17 ibutions	0 %	/	Schedule 18 General Overhea	d 0 %	Schedule 1 Administra		100 %
В	Hill , Robert Organizational Spec N/A				\$143,509)	\$165		\$19,882		\$4,650	9	3168,206
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 34		dule 17 ibutions	0 %	′ /^	Schedule 18 General Overhea	d 66 %	Schedule 1 Administra		0 %
В	Hoffmann , Nathan Sr Organizing Data Spec N/A				\$98,759)	\$0		\$4,297		\$1,100	9	3104,156
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	and 0 %		dule 17 ibutions	0 %	%	Schedule 18 General Overhea	d 0 %	Schedule 1 Administra		0 %
В	Hofteig,Erin Manager D N/A			:	\$144,785	5	\$0		\$6,917		\$315	\$	3152,017
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0 %	/o	dule 17 ibutions	0 %	′ Λ	Schedule 18 General Overhea	d 0 %	Schedule 1 Administra		100 %
В	Holbrook,Sharon Sr Program & Fin Asst N/A				\$117,275	5	\$0		\$3,112		\$1,900	9	3122,287
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0 9	%	dule 17 ibutions	0 %		Schedule 18 General Overhea	d 100 %	Schedule 1 Administra		0 %
В	Holland , Amber Organizational Spec N/A				\$70,370)	\$300		\$28,354		\$9,075	9	3108,099
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0 9	/ <u>~</u>	dule 17 ibutions	0 %	//	Schedule 18 General Overhea	d 100 %	Schedule 1 Administra		0 %
	Holland, Jennifer Exec Confidential Assoc				\$46,982	2	\$0		\$2,033		\$0		\$49,015

)	N/A											
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 0	٧/۵	edule 17 ributions	0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	100 %
;	Holmes , Charles Sr Prog/Policy Spec/Anlst N/A				\$135,84	3	\$0		\$5,228		\$428	\$141,499
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 2	0/2	edule 17 ributions	0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
\ } ;	Holmes, Dwight Sr Prog/Policy Spec/Anlst N/A				\$135,84	3	\$0		\$0		\$0	\$135,843
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 100		edule 17 ributions	0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
A 3 C	Holmes, Ellen Organizational Spec N/A				\$153,17	1	\$0		\$35,799		\$14,168	\$203,138
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 0	0/2	edule 17 ributions	0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
A 3 C	Holmes , Alexis Sr Prog/Policy Spec/Anlst N/A				\$136,20	1	\$0		\$2,821		\$0	\$139,022
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 0	0/2	edule 17 ributions	0 9	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrati	100 %
A 3 C	Hopkins , Barbara Sr Prog/Policy Spec/Anlst N/A				\$135,92	3	\$0		\$18,298		\$16,477	\$170,698
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 0	0/2	edule 17 ributions	0 9	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrati	100 %
Α 3 C	Horsley, Edwin Sr Prog/Policy Spec/Anlst N/A				\$73,61	2	\$0		\$2,746		\$0	\$76,358
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 0		edule 17 ributions	0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	100 %
A 3 3	Howard , Robert Conf Mtg Plnr/Tech Spec N/A				\$99,59	8	\$0		\$2,627		\$950	\$103,175
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 0		edule 17 ributions	0 9	%	Schedule 18 General Overhead	100 %	Schedule 19 Administrati	0 %
Α 3 C	Hudgins, Michelle Sr Press Officer N/A				\$47,90	1	\$0		\$0		\$0	\$47,901
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 0	%	edule 17 ributions	0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	100 %
A 3 C	Hughes, Sarah Organizational Spec N/A				\$76,10	0	\$300		\$25,556		\$7,950	\$109,906
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 0	%	edule 17 ributions	0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
A 3 C	Hunter, Alvin Sr Enter Sys/Network Eng N/A				\$135,85	9	\$0		\$0		\$0	\$135,859
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and 0	%	edule 17 ributions	0 9	%	Schedule 18 General Overhead	100 %	Schedule 19 Administrati	0 %
3	Hurlburt , Michael Sr Info Security Anlst N/A				\$135,84	3	\$0		\$954		\$551	\$137,348
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and 0	0/2	edule 17 ributions	0 9	%	Schedule 18 General Overhead	100 %	Schedule 19 Administrati	0 %
A B C	Hurwitz , Darrin Attorney N/A				\$58,27	2	\$0		\$1,694		\$339	\$60,305

l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		Schedule Administra		4 %
В	Hwang , Grace Sr Prog/Policy Spec/Anlst N/A			\$1	28,396	\$0	\$2,619	·	\$825	\$	3131,840
ш	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administra		100 %
В	Ichwantoro , Kristina Sr Assn Bus Sys Anlst I N/A			\$1	33,063	\$0	\$1,831		\$163	\$	3135,057
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule Administra		0 %
A B C	Inclan-Rodriguez , Rocio Senior Director N/A			\$2	41,599	\$0	\$20,612		\$0	\$	\$262,211
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule Administra	19 ation	0 %
	Israel , Thomas Director N/A			\$1	92,803	\$0	\$10,752		\$375	\$	203,930
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administra		100 %
А В С	Jackson , Theresa Confidential Spec N/A			\$1	30,114	\$0	\$499		\$400	\$	3131,013
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule Administra	19 ation	0 %
	Jackson , Jeannette Sr Program & Fin Spec N/A			\$	96,232	\$0	\$1,457		\$700		\$98,389
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule Administra		41 %
В	Jarrett , Joyce Manager C N/A			\$1	53,075	\$0	\$2,353		\$152	\$	3155,580
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule Administra	19 ation	0 %
	Jewell,Paul Sr Prog/Policy Spec/Anlst N/A			\$1	35,843	\$0	\$2,063		\$288	\$	5138,194
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administra		0 %
В	Jimenez , Pierre Sr Assn Bus Sys Anlst I N/A			\$1:	23,756	\$0	\$0		\$0	\$	3123,756
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule Administra		0 %
В	John,Anil Sr Information Sys Anlst N/A			\$1	39,748	\$0	\$920		\$400	\$	3141,068
ш	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule Administra		0 %
В	Johnson , LaToya Organizational Spec N/A			\$1	48,539	\$300	\$20,617		\$6,559	\$	3176,015
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administra		0 %
В	Johnson , Sylvia Lobbyist N/A			\$1	35,900	\$0	\$5,036		\$500	\$	5141,436
ı	Schedule 15	1 %	Schedule 16 Political Activities and	94 %	Schedule 17	0 %	Schedule 18	5 %	Schedule	19	0 %

	Representational Activities		Lobbying			Contri	butions		General Overhead		Administra	tion	
3	Johnson,Alfred Network Administrator N/A				\$10	09,091		\$0	\$1,029		\$0		\$110,12
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra	9 tion	0 %
3	Johnson , Derrick Director N/A				\$	74,636		\$0	\$0		\$0		\$74,63
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra		0 %
3	Johnson,Denise Sr Program Asst N/A		, , ,		\$	90,065		\$0	\$2,261		\$440		\$92,76
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra		0 %
3	Johnson , Christopher Sr Prog/Policy Spec/Anlst N/A		, ,		\$1:	32,006		\$0	\$28,065		\$2,500		\$162,57
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		100 %
3	Johnson,Karen Sr Program & Fin Spec N/A				\$	88,728		\$0	\$800		\$0		\$89,52
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		100 %
3	Jones , James Sr Programmer Anlst N/A				\$1:	39,748		\$0	\$800		\$0		\$140,54
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra		0 %
3	Jones,Robin Sr Program Asst N/A				\$1	10,385		\$0	\$6,919		\$3,164		\$120,46
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0 %	Schedule 18 General Overhead	95 %	Schedule 1 Administra		5 %
3	Jordan,Amy Sr Digital Content Strate N/A				\$	93,950		\$0	\$2,558		\$0		\$96,50
	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		96 %
3	Jotkoff,Eric Sr Comm Strategist N/A				\$	13,060		\$0	\$0		\$0		\$13,06
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		0 %
3	Julio,Nilka Organizational Spec N/A				\$14	46,467		\$340	\$21,487		\$4,200		\$172,49
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		0 %
3	Kalahasti , Thulasi Sr Information Sys Anlst N/A				\$13	35,843		\$0	\$500		\$0		\$136,34
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra		0 %
3	Kandagatla , Balaji Sr Information Sys Anlst N/A				\$:	33,792		\$0	\$0		\$0		\$33,79
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0 %	Schedule 18 General Overhead	100 %	Schedule 1		0 %

3	Kane , James Sr Prog/Policy Spec/Anlst N/A			;	\$16,908	,	\$0	\$0	\$0	i	\$16,90
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 100 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 % Schedule Administra		0 %
3	Kang,Andrew SW Quality Assur Anlst N/A			\$	124,136	,	\$0	\$800	\$554		\$125,490
	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions	0 %	Schedule 18 General Overhead	100 % Schedule Administra		0 %
3	Kaspar,Michael Sr Prog/Policy Spec/Anlst N/A			\$	113,858	;	\$0	\$2,850	\$579	,	\$117,287
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 % Schedule Administra		100 %
3	Kehs,Cathleen Sr Graphics Designer N/A			\$	108,969)	\$0	\$2,741	\$0	,	\$111,710
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	100 % Schedule Administra		0 %
3	Keller,Sheila Organizational Spec N/A			\$	132,664		\$39	\$29,127	\$6,000	ı	\$167,830
	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 % Schedule Administra		0 %
3	Kelly , Teresa Confidential Special Asst N/A			\$	138,746	i	\$0	\$12,915	\$0		\$151,661
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 % Schedule Administra		100 %
3	Kendrick,Gordon Sr Database Administrator N/A			\$	135,843	;	\$0	\$800	\$705		\$137,348
	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions	0 %	Schedule 18 General Overhead	100 % Schedule Administra	19 ation	0 %
3	Kennedy , Leigh Sr Prog/Policy Spec/Anlst N/A			\$´ 	106,116	i	\$60	\$3,456	\$500)	\$110,132
	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 % Schedule Administra		0 %
В	Kent , Andrew Lobbyist N/A				\$44,726	i	\$0	\$1,093	\$334	,	\$46,153
	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and 100 %	%	dule 17 ributions	0 %	Schedule 18 General Overhead	0 % Schedule Administra		0 %
В	Khan-Baker,Ambereen Sr Prog/Policy Spec/Anlst N/A			\$	115,146	i	\$0	\$11,721	\$1,650	,	\$128,517
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 % Schedule Administra		100 %
В	Kiesa , Jessalyn Associate Director N/A			\$	156,030		\$0	\$6,278	\$400		\$162,708
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 % Schedule Administra		100 %
В	Kilian,Tod Manager D N/A			\$	162,232		\$0	\$1,428	\$0)	\$163,66
l	Schedule 15 Representational Activities		Schedule 16 Political Activities a Lobbying	and 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	100 % Schedule		0 %

	Sr Press Officer N/A			\$1:	27,223		\$0	\$3,353		\$785		\$131,361
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhead	d 0 %	Schedule 1 Administra		100 %
В	Knight,LaVerne Sr Program Asst N/A			\$	89,330		\$0	\$199		\$0		\$89,529
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Sched	dule 17 butions	0 %	Schedule 18 General Overhead	d 0 %	Schedule 1 Administra		0 %
В	Kothandaraman , Rajan Sr Technology Anlst N/A			\$1	39,748		\$0	\$500	'	\$0		\$140,248
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra	19 tion	0 %
В	Krishna , Vijaya Associate Director N/A			\$1	94,600		\$0	\$825		\$0		\$195,425
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhead	d 100 %	Schedule 1 Administra	19 tion	0 %
В	Kuhr , Liesel Confidential Spec N/A		Loopying	\$1:	29,365		\$0	\$1,005		\$0		\$130,370
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %		dule 17 butions	0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra	19 tion	0 %
В	Kusler , Mary Senior Director N/A		Loopying	\$2	41,419		\$0	\$26,455		\$1,500		\$269,374
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	92 %		dule 17 butions	0 %	Schedule 18 General Overhead	d 8 %	Schedule 1 Administra		0 %
В	Kuznesov , Anna Sr Web Developr/Sys Anlst N/A		F	\$1	33,296		\$0	\$2,081		\$0		\$135,377
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhead	d 100 %	Schedule 1 Administra		0 %
В	Landeros , Julietta Sr Organizing Data Spec N/A			\$	86,243		\$0	\$4,560		\$900		\$91,703
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhead	d 0 %	Schedule 1 Administra		0 %
В	Lanza Quinones , Deborah Purch Assoc/Interior Dsgn N/A			\$1	08,969		\$0	\$834		\$448		\$110,251
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhead	d 100 %	Schedule 1 Administra	19 tion	0 %
В	Laplace , Remi Engineer N/A			\$1	04,800		\$0	\$2,856		\$0		\$107,656
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra	19 tion	0 %
В	Lara,Julia Sr Research Anlst N/A		, , , ,	\$1	35,843		\$0	\$2,481	1	\$0		\$138,324
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhead	d 0 %	Schedule 1 Administra		99 %
В	Larrea,Tammy Sr Confidential Spec N/A			\$1	69,385		\$0	\$4,351	,	\$0		\$173,736
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra		0 %
В	Lau,Ronny Lobbyist N/A			\$	62,324		\$0	\$2,811		\$183		\$65,318

Schedule 15		Schedule 16			Sched	ule 17			Schedule 18		Schedule 1	9	
Lewis, Eric Media Production Spec N/A		F~18		\$10	0,425		\$0		\$6,173		\$1,760		\$108,358
Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	s and	11 0/2	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	100 %	Schedule 1 Administrat		0 %
Lewis , Darvyn Sr Assn Bus Sys Anlst I N/A				\$10	4,797		\$0		\$1,054		\$0		\$105,851
Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	s and		Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		100 %
Lewis , Carrie Sr Prog/Policy Spec/Anlst N/A		1 ,9		\$13	35,991		\$0		\$1,855	-	\$0		\$137,846
Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	s and	11 0/2	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	100 %	Schedule 1 Administrat		0 %
Leon , Jason Organizational Spec N/A		, ,		\$13	86,928		\$0		\$17,012	1	\$5,625		\$159,565
Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	s and	11 0/2	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	100 %	Schedule 1 Administrat		0 %
Lemus Chavarria , Linda Sr Assn Bus Sys Anlst I N/A				\$10	1,914		\$0		\$1,286	·	\$0		\$103,200
Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	s and		Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		100 %
Leigh , Lisa Sr Speech Writer N/A		,,9		\$13	35,976		\$0		\$1,242	1	\$135		\$137,353
Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	s and	11 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	20 %	Schedule 1 Administrat		2 %
Leheny , Emma Sr Staff Counsel N/A		-		\$18	30,047		\$0		\$2,677		\$390		\$183,114
Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	s and	11 0/2	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	100 %	Schedule 1 Administrat		0 %
Lee , Daniel Asst Section Chief N/A		-		\$10	3,722		\$120		\$3,632		\$142		\$107,616
Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	s and	11 0/2	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	100 %	Schedule 1 Administrat		0 %
Leary , Kaitlin Law Fellow N/A		1 ,9		\$6	64,618		\$0		\$1,691	1	\$0		\$66,30
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	11 0/2	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	100 %	Schedule 1 Administrat		0 %
Le , Vi Sr Accountant N/A		Loppyilia		\$6	9,600		\$0		\$1,964		\$0		\$71,564
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	11 0/2	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	100 %	Schedule 1 Administrat		0 %
Laye , Steven Sr Program Asst N/A		Loppying		\$6	9,456		\$0		\$782		\$0		\$70,23
Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	s and	11 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		100 %
Lawson , Harry Director N/A		Lobbying		\$21	3,404		\$0		\$7,508		\$0		\$220,912
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	s and		Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %

	Representational Activities Li , Cen	0 %	Political Activities and Lobbying	0 %	Contrib	Julions	0 %	General Overhead	0 %	Administra	uon	100 %
3	Li , Cen Sr Fin Analyst & Acct N/A			\$	93,001		\$0	\$1,650		\$0		\$94,65
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra		0 %
3	Li , Huiling Sr Enter Sys/Network Eng N/A			\$1	39,815		\$0	\$14,041		\$1,300		\$155,15
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		100 %
3	Likambi , Bismarck Technical Sup Technician N/A		Loopying	\$	94,125		\$0	\$1,843		\$845		\$96,81
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedi Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra	19 tion	0 %
3	Lilyquist,Candace Organizational Spec N/A	1		\$1	48,705		\$335	\$38,773		\$8,775		\$196,58
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra	-	0 %
3	Linn,Frances Organizational Spec N/A			\$	50,123		\$0	\$39,274		\$6,450		\$95,84
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Sched		0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		0 %
3	Litvinov , Amanda Sr Writer/Editor, Jrnl N/A			\$1	06,183		\$0	\$1,971	·	\$0		\$108,15
	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	46 %	Sched		0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		52 %
3	Locke , Jennifer Sr Prog/Policy Spec/Anlst N/A			\$1	35,843		\$180	\$12,188		\$1,850		\$150,06
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		100 %
3	Logan,Rebecca Sr Digital Strategist N/A			\$1	13,779		\$0	\$641		\$0		\$114,42
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Sched		0 %	Schedule 18 General Overhead	4 %	Schedule 1 Administra		96 %
3	Long,Crystal Sr Program Asst N/A			\$	46,345		\$0	\$374		\$0		\$46,71
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		0 %
3	Long,Cynthia Sr Media Specialist N/A			\$1	35,843		\$0	\$916		\$0		\$136,75
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		100 %
3	Lopez , Christian Sr SFMC Platform/Tech Spe N/A			\$1	29,349		\$0	\$3,734		\$1,515		\$134,59
	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	10 %	Sched Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		66 %
3	Lotke,Eric Sr Campaign&Election Spec N/A			\$1	18,839		\$0	\$2,799		\$700		\$122,33
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Sched Contrib		0 %	Schedule 18 General Overhead	95 %	Schedule 1 Administra		0 %

А В С	Lucas , Everett Conf/Mtg Services Plnr N/A				\$8	37,366		\$0		\$4,769		\$1,100	\$93,235
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhead	100 %	Schedule Administra	0 %
A B C	Luongo , Stephanie Sr Prog/Policy Spec/Anlst N/A				\$12	24,250		\$0		\$2,114		\$0	\$126,364
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhead	100 %	Schedule Administra	0 %
A B C	Magid , Marcia Sr Prog/Policy Spec/Anlst N/A				\$13	37,353		\$60		\$4,408		\$0	\$141,821
l	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhead	0 %	Schedule Administra	0 %
A B C	Mahaffey , Meagan Organizational Spec N/A		proces		\$14	48,415		\$0		\$1,644		\$0	\$150,059
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		dule 17 butions	0 %	%	Schedule 18 General Overhead	0 %	Schedule Administra	0 %
A B C	Maiers , Staci Sr Comm Strategist N/A		, , ,		\$13	39,748		\$0		\$14,451		\$1,950	\$156,149
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	44 %		dule 17 butions	0 %	%	Schedule 18 General Overhead	0 %	Schedule Administra	56 %
A B C	Malarz , Marilyn Organizational Spec N/A				\$15	50,860		\$410		\$18,498		\$19,302	\$189,070
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhead	0 %	Schedule Administra	0 %
A B C	Maleta , Robert Sr Fin Analyst & Acct N/A				\$13	38,203		\$0		\$4,703	'	\$1,800	\$144,706
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	4 %		dule 17 butions	0 %	%	Schedule 18 General Overhead	1 %	Schedule Administra	95 %
A B C	Mallard , Lisa Exec Confidential Spec N/A				\$13	37,708		\$0		\$212		\$0	\$137,920
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhead	97 %	Schedule Administra	3 %
A B C	Manchak , Dominique Sr Digital Product Spec N/A				\$2	23,437		\$0		\$131		\$127	\$23,695
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhead	100 %	Schedule Administra	0 %
A B C	Manning,Tanisha Sr Program Asst N/A				\$6	67,318		\$0		\$6,894	·	\$1,900	\$76,112
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhead	78 %	Schedule Administra	22 %
A B C	Manny , Linda Organizational Spec N/A			,	\$1	53,171		\$300		\$30,188		\$7,425	\$191,084
l	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhead	0 %	Schedule Administra	0 %
A B C	Mansfield,Anne Organizational Spec N/A			,	\$2	28,566		\$0		\$9,647		\$4,800	\$43,013
l	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhead	0 %	Schedule Administra	0 %
A B	Markoff,Douglas Sr Assn Bus Sys Anlst II				\$13	39,748		\$0		\$0		\$0	\$139,748

)	N/A		Schedule 16			1.				I				
	Schedule 15 Representational Activities		Political Activities Lobbying	and	0 %		lule 17 butions	0 '	%	Schedule 18 General Overhead		Schedule 1 Administra		0 %
	Marlett , James Chief Mechanic N/A				\$9	95,120		\$0		\$1,847		\$1,090		\$98,05
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions	0 '	%	Schedule 18 General Overhead	d 100 %	Schedule 1 Administra	19 tion	0 %
	Marshall , Stanislaw Sr Digital Strategist N/A			'	\$1 ⁻	18,870		\$0		\$1,834		\$0		\$120,704
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and	100 %		lule 17 butions	0 '	%	Schedule 18 General Overhead	d 0 %	Schedule 1 Administra		0 %
	Martinez , Luis-Gustavo Sr Prog/Policy Spec/Anlst N/A				\$13	35,843		\$0		\$4,464		\$12,927		\$153,234
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions	0 '	%	Schedule 18 General Overhead	d 0 %	Schedule 1 Administra	-	100 %
	Matthews , Helene Sr Confidential Spec N/A				\$17	72,352		\$0		\$189		\$0		\$172,54
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions	0 9	%	Schedule 18 General Overhead	11111 %	Schedule 1 Administra		0 %
	Mauer , Andrew Sr Technology Anlst N/A				\$13	35,843		\$0		\$653		\$533		\$137,029
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions	0 9	%	Schedule 18 General Overhead	d 100 %	Schedule 1 Administra		0 %
	Mayeaux , Lauren Sr Campaign&Election Spec N/A				\$8	87,362		\$0		\$1,540		\$257		\$89,15
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and	100 %		lule 17 butions	0 9	%	Schedule 18 General Overhead	d 0 %	Schedule 1 Administra		0 %
	Mayhew,Genevieve Sr Campaign&Election Spec N/A				\$	79,833		\$0		\$5,478		\$750		\$86,06
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %	Sched Contri	lule 17 butions	0 9	%	Schedule 18 General Overhead		Schedule 1 Administra		0 %
	Mayo,Katrina Sr Program Asst N/A				\$9	97,216		\$0		\$2,081		\$1,450		\$100,74
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and	100 %		lule 17 butions	0 9	%	Schedule 18 General Overhead		Schedule 1 Administra		0 %
	Mayville , Melissa Sr Prog/Policy Spec/Anlst N/A				\$10	09,752		\$0		\$3,104		\$1,282		\$114,13
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions	0 '	%	Schedule 18 General Overhead	11 1/2	Schedule 1 Administra		100 %
	McCluskey , Timothy Organizational Spec N/A		Cahadula 40		\$1	55,154		\$244		\$34,516		\$24,627		\$214,54
	Schedule 15 Representational Activities McCormick, Arthur		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions	0 '	%	Schedule 18 General Overhead	11 1/2	Schedule 1 Administra		0 %
	Sr Systems Administrator N/A		Daha dula 40		\$13	35,983		\$0		\$1,522		\$1,900		\$139,40
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions	0 '	%	Schedule 18 General Overhead	11111 %	Schedule 1 Administra		0 %
	McCoy , Sean Conf Ctr & Conv Serv Plnr N/A				\$10	09,614		\$0		\$1,574		\$1,200		\$112,38

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 100 %	Schedule Administra	19 tion	0 %
A B C	McInerney , Raymond Grassroots Analyst N/A			\$1:	35,843	\$0	\$7,519	'	\$1,574	\$	144,936
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 0 %	Schedule Administra		0 %
A B C	McNett , Keira Attorney N/A			\$1	55,042	\$0	\$3,690	'	\$0	\$	158,732
ı	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 66 %	Schedule Administra		22 %
A B C	McPhee , Juanita Sr Program Asst N/A			\$:	35,645	\$0	\$1,108		\$651		\$37,404
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 0 %	Schedule Administra		0 %
A B C	McPherson , Michael Chief Financial Officer N/A			\$20	68,430	\$0	\$8,670		\$250	\$	277,350
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 95 %	Schedule Administra		5 %
A B C	Medina,Karla Sr Program & Fin Asst N/A			\$10	09,287	\$0	\$9,041		\$3,250	\$	121,578
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 0 %	Schedule Administra		100 %
A B C	Mendiola , Katrina Manager D N/A			\$1	55,013	\$300	\$36,258		\$10,325	\$	201,896
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 0 %	Schedule Administra		0 %
A B C	Merkin , Aaron Sr Confidential Spec N/A			\$10	60,505	\$0	\$4,242		\$266	\$	165,013
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 98 %	Schedule Administra		2 %
A B C	Merwin , Thomas Applications Software Eng N/A			\$1:	39,839	\$0	\$5,804	'	\$348	\$	145,991
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 100 %	Schedule Administra	19 tion	0 %
A B C	Misterek , Michael Associate Director N/A			\$1 ⁻	78,661	\$180	\$5,168		\$0	\$	184,009
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	74 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 0 %	Schedule Administra		16 %
A B C	Mitchell-Goode , Krystal Sr Project Coordinator N/A			\$1	14,126	\$0	\$3,810		\$416	\$	5118,352
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 96 %	Schedule Administra		4 %
A B C	Moldauer , Barbara Sr Writer/Editor, Publish N/A			\$1:	39,748	\$0	\$0		\$1,187	\$	140,935
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 100 %	Schedule Administra		0 %
А В С	Montague , Cynthia Sr Program Asst N/A			\$	34,788	\$0	\$1,164		\$0		\$85,952
ı	Schedule 15	76 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	24 %	Schedule '	19	0 %

	Representational Activities		Lobbying		Contril	outions		General Overhead		Administra	tion	
3	Montajes , Edmon Section Chief N/A			\$1	46,098		\$120	\$2,710		\$219		\$149,147
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra		0 %
3	Montgomery Robin,Maynard Sr Program & Fin Asst N/A	lia	7 0	\$	886,599		\$0	\$2,209		\$700		\$89,508
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		100 %
3	Montoya,Andrew Organizational Spec N/A			\$	641,712		\$0	\$11,229		\$6,750		\$59,69
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		0 %
3	Moore , Gypsy Law Fellow N/A			\$	666,785		\$0	\$484		\$0		\$67,269
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra	19 tion	0 %
3	Moreno , Barbara Sr Media Specialist N/A			\$	87,937		\$0	\$1,618		\$270		\$89,82
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		100 %
3	Moreno,Leonardo Info Security Anlst N/A			\$1	03,395		\$0	\$720		\$0		\$104,11
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra		0 %
3	Moreno , William Sr Prog/Policy Spec/Anlst N/A			\$	552,120		\$0	\$2,000		\$2,486		\$56,600
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra		0 %
3	Morice , Joseph Sr Procurement Specialist N/A			\$1	35,843		\$0	\$34		\$0		\$135,87
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra		0 %
3	Mosley,Christine Conf/Mtg Spcl Event Plnr N/A			\$	98,914		\$0	\$4,694		\$876		\$104,484
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra		0 %
3	Muhammad,Aaron Sr Prog/Policy Spec/Anlst N/A			\$1	30,075		\$0	\$4,156		\$1,390		\$135,62
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		0 %
3	Muller , Roxanne Confidential Spec N/A			\$1	112,634		\$0	\$1,042		\$0		\$113,670
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	100 %	Schedule 1 Administra		0 %
3	Navarro,Luis Sr Campaign&Election Spec N/A				35,906		\$0	\$273		\$0		\$136,17
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	d 100 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhead	0 %	Schedule 1 Administra		0 %

А В С	Nentl-Bloom , Lisa Associate Director N/A			\$1	75,397	\$0	\$31,01	1	\$1,500		\$207,908
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities an Lobbying	nd 0 %	Sched Contrib	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra		100 %
A B C	Nguyen,Hung State Affiliate Exec Dir N/A			\$2	82,471	\$0	\$)	\$0		\$282,471
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra		100 %
A B C	Nguyen,Danh SW Quality Assur Anlst N/A			\$1	39,748	\$0	\$80		\$0		\$140,548
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched	0 %	Schedule 18 General Overh	100 %	Schedule Administra		0 %
	Nichols , Hashim Sr Tech Supt Technician N/A			\$1	08,969	\$0	\$80		\$0		\$109,769
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched	0 %	Schedule 18 General Overh	100 %	Schedule Administra		0 %
A B C	Niles , Nicholas Organizational Spec N/A			\$	96,010	\$0	\$4,16	9	\$1,500		\$101,679
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra		0 %
A B C	Noble , Kenneth Prog/Policy Spec/Analyst N/A			\$	23,203	\$0	\$		\$0		\$23,203
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra		100 %
	Nogan , Susan Sr Prog/Policy Spec/Anlst N/A			\$1	34,898	\$0	\$13,15	5	\$2,250		\$150,303
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra		100 %
В	Northcutt , Audrey Sr Confidential Spec N/A			\$1	63,999	\$0	\$1,86	5	\$0		\$165,864
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	0 %	Schedule 18 General Overh	100 %	Schedule Administra		0 %
	Nugent , Vanessa Sr Print Production Spec N/A			\$1	35,843	\$0	\$3,01)	\$0		\$138,853
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	0 %	Schedule 18 General Overh	100 %	Schedule Administra	19 ition	0 %
A B C	O'Brien , Alice General Counsel N/A			\$2	59,207	\$0	\$6,00)	\$400		\$265,607
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched Contrib	0 %	Schedule 18 General Overh	70 %	Schedule Administra		13 %
	O'Brien,Maralyn Organizational Spec N/A			\$1	25,689	\$167	\$31,25	3	\$5,220		\$162,329
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities ar Lobbying	nd 0 %	Sched	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra		0 %
	O'Brien , Nancy Sr Prog/Policy Spec/Anlst N/A			\$1	35,921	\$0	\$1,95)	\$1,789		\$139,660
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities ar Lobbying	nd 94 %	Sched	0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra		6 %
	O'Connor, Colin Data Analyst/Data Modeler			\$	31,734	\$0	\$1,19	2	\$0		\$32,926

	N/A		Schedule 16									
	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedi Contrib	0 9	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	- ()	%
\ 3 C	O'Farrell, Kim Associate Director N/A			\$1	83,033	\$0		\$2,479		\$0	\$185	,512
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedi Contrib	0 9	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration		%
A 3 C	Ogedengbe,Joy Sr Program & Fin Spec N/A			\$	67,450	\$0		\$334		\$107	\$67	,891
i	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedi	0 9	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	()	%
A B C	Okochi , Toshie Cnvn/Rep Assembly Spec N/A			\$1	32,456	\$0		\$3,522		\$1,085	\$137	,063
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedu	 0 9	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration		%
A B C	Oliver,Ramona Senior Director N/A		-	\$2	41,799	\$0		\$15,466		\$0	\$257	,265
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	4 %	Schedi Contrib	0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90	%
A B C	Olsson,Elizabeth Sr Prog/Policy Spec/Anlst N/A			\$1	10,998	\$0		\$10,185		\$1,706	\$122	,889
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedi Contrib	0 9	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration		%
A B C	Oosahwee,Sedelta Sr Prog/Policy Spec/Anlst N/A			\$1	34,147	\$0		\$16,571		\$3,550	\$154	,268
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu	0.9	%	Schedule 18 General Overhead	96 %	Schedule 19 Administration		%
A B C	Paden,Tina Confidential Assoc N/A			\$1	111,280	\$0		\$390		\$0	\$111	,670
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedi	0 9	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A 3 C	Padgett , Debra Information Architect N/A			\$	19,805	\$0		\$0		\$0	\$19	,805
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedi Contrib	0 9	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	- 0	%
A B C	Padilla,Dominic Organizational Spec N/A			\$1	54,227	\$57		\$19,396		\$7,146	\$180	,826
J	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedi Contrib	0.9	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration		%
A 3 C	Pangilinan,Alberto Sr Confidential Spec N/A			\$1	62,971	\$0		\$4,390		\$800	\$168	,161
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedi Contrib	0 9	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration		%
A 3 C	Parker,Amber Director N/A			\$2	08,327	\$0		\$4,663		\$391	\$213	,38^
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedi Contrib	0.9	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration		%
	Parker,Janice Sr Fin Analyst & Acct N/A			\$1	35,843	\$0		\$1,157		\$0	\$137	,000

	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	d 0 %	Schedule Contribut		%	Schedule 18 General Overhead		Schedule 1 Administra		0 %
3	Parker,Michael Communications Strategist N/A			\$:	27,001	\$0		\$3,595		\$0		\$30,596
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	d 0 %	Schedule Contribut		%	Schedule 18 General Overhead		Schedule 1 Administra		77 %
3	Patterson , Richelle Sr Prog/Policy Spec/Anlst N/A			\$1:	35,843	\$0		\$13,990		\$2,250		\$152,083
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	d 0 %	Schedule Contribut	- 10	%	Schedule 18 General Overhead		Schedule 1 Administra		100 %
3	Pelika , Stacey Director N/A		F, U	\$21	20,801	\$500		\$15,763	1	\$650		\$237,714
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	d 0 %	Schedule Contribut	- 100	%	Schedule 18 General Overhead	70 %	Schedule 1 Administra		28 %
3	Perez , Felix Sr Prog/Policy Spec/Anlst N/A			\$1:	35,905	\$0		\$576	_	\$600		\$137,081
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	J 53 %	Schedule Contribut		%	Schedule 18 General Overhead	// //	Schedule 1 Administra		0 %
3	Perez , Daniel Engineer N/A			\$10	08,540	\$60		\$2,528		\$1,129		\$112,257
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	d 0 %	Schedule Contribut	1 () (%	Schedule 18 General Overhead	100 %	Schedule 1 Administra		0 %
3	Petko , Michael Sr Prog/Policy Spec/Anlst N/A			\$1:	28,639	\$0		\$7,573		\$673		\$136,885
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	1 100 %	Schedule Contribut		%	Schedule 18 General Overhead	11 1/2	Schedule 1 Administra		0 %
3	Picone , Elizabeth Organizational Spec N/A			\$14	48,458	\$48		\$31,780		\$10,725		\$191,01 ²
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	d 0 %	Schedule Contribut		%	Schedule 18 General Overhead	11 1/2	Schedule 1 Administra		0 %
3	Pirozzi , Angelique Organizational Spec N/A			\$14	48,539	\$0		\$23,686		\$2,978		\$175,203
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule Contribut		%	Schedule 18 General Overhead		Schedule 1 Administra		0 %
3	Polchinski , Gerard Director N/A			\$20	02,142	\$0		\$4,289		\$469		\$206,90
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	d 0 %	Schedule Contribut		%	Schedule 18 General Overhead	100 %	Schedule 1 Administra	19 ition	0 %
3	Powell , Ashley Creative Services Spec N/A			\$	73,224	\$0		\$1,176		\$550		\$74,95
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	d 0 %	Schedule Contribut		%	Schedule 18 General Overhead		Schedule 1 Administra		100 %
В	Prejean , Andrea Director N/A			\$27	21,865	\$0		\$11,547		\$0		\$233,41
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	d 1%	Schedule Contribut	1 () (%	Schedule 18 General Overhead		Schedule 1 Administra		99 %
В	Prem,Udayan Sr Assn Bus Sys Anlst I N/A			\$1;	39,748	\$0		\$0		\$0		\$139,74
	Schedule 15 Representational Activities		Schedule 16 Political Activities and	d 0 %	Schedule Contribut		%	Schedule 18 General Overhead	100 %	Schedule 1 Administra	19 ation	0 %

_	Dei a Nija a		Lobbying										
3	Price , Nina Conf/Mtg Plnr Trvl Spec N/A				\$10	02,983		\$0	\$0		\$530		\$103,513
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	11 0/2		dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administra		0 %
В	Puckett Blais , Marissa Sr Research Anlst		Lobbying		\$1	10,627		\$0	\$1,915		\$0		\$112,542
	N/A Schedule 15	Τ	Schedule 16			Scher	dule 17		Schedule 18		Schedule 1	10	
	Representational Activities	81 %	Political Activities Lobbying	3 and	0 %		ributions	0 %	General Overhe	ead 19 %	Administra		0 %
3	Pudota , Harika Systems Administrator N/A				\$10	02,967		\$0	\$800		\$0		\$103,767
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administra		0 %
3	Pugh , Carrie Senior Director N/A		_coojg		\$22	23,248		\$0	\$23,733		\$1,200		\$248,181
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and			dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administra		0 %
3	Purdy , Paula Manager D N/A				\$17	78,967		\$0	\$4,791		\$0		\$183,758
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	4 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 96 %	Schedule 1 Administra		0 %
3	Rachamallu , Bhagya Sr Technology Anlst N/A				\$6	65,916		\$0	\$1,318		\$700		\$67,934
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administra	19 ition	0 %
3	Ramos , Jose Fulfillment Sup Tech N/A				\$8	84,898		\$0	\$1,263		\$1,849		\$88,010
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	11 0/2		dule 17 ibutions	0 %	Schedule 18 General Overhe	11111 %	Schedule 1 Administra		0 %
В	Rangarajan , Kavita Sr Assn Bus Sys Anlst I N/A				\$12	28,109		\$0	\$659		\$0		\$128,768
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and			dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administra		0 %
3	Raul , Robin Sr Technology Anlst N/A		<u> </u>		\$13	39,748	,	\$0	\$1,300	'	\$825		\$141,873
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ad 100 %	Schedule 1 Administra		0 %
В	Rebecchi , Luke Law Fellow N/A				\$6	63,500		\$0	\$0		\$0		\$63,500
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 1 Administra		0 %
В	Reddy , Shilpa Sr Prog/Policy Spec/Anlst N/A				\$10	34,543		\$0	\$1,127		\$0		\$135,67
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	99 %	Schedule 1 Administra		1 %
В	Reed , Timothy Sr Website Producer N/A				\$10	01,697		\$0	\$663		\$913		\$103,27
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and			dule 17	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 1		0 %

	Reilly , Daniel Sr Campaign&Election Spec			\$1	39,748		\$85	\$2,432	\$817	\$143,082
)	N/A		b							
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administrati	11 1/2
3	Richardson , Alexandria Manager C N/A			\$1	14,184		\$0	\$9,145	\$161	\$123,490
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 butions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administrati	
3	Riley,John Sr Prog/Policy Spec/Anlst N/A			\$1	27,202		\$0	\$2,416	\$1,000	\$130,618
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administrati	100 %
3	Rios , Pamela Sr Prog/Policy Spec/Anlst N/A			\$1	35,917		\$0	\$8,807	\$2,100	\$146,824
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	92 % Schedule 19 Administrati	8 %
3	Rivera , Jorge Organizational Spec N/A			\$1	54,097		\$0	\$42,490	\$10,725	\$207,312
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administrati	0 %
3	Roberts , Jeffrey Sr Graphics Designer N/A			\$1	08,969		\$0	\$0	\$506	\$109,47
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administrati	
3	Robillard,Lisa Manager C N/A			\$1	34,647		\$0	\$6,567	\$800	\$142,014
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	95 % Schedule 19 Administrati	
3	Rogers,Jan Sr Assn Bus Sys Anlst I N/A			\$1	36,048		\$0	\$1,333	\$0	\$137,38
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administrati	
3	Rogers,Kimberly Manager D N/A			\$1	89,664		\$0	\$10,029	\$0	\$199,693
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	96 % Schedule 19 Administrati	(1 %
3	Rohlfing,Paul Organizational Spec N/A			\$	79,573		\$0	\$43,173	\$10,201	\$132,947
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administrati	(1 %
3	Rollo , Caitlin Organizational Spec N/A			\$	56,156		\$0	\$8,455	\$2,025	\$66,636
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administrati	(1 %
3	Rollocks , Michael Sr Production Coordinator N/A			\$	91,398		\$0	\$253	\$0	\$91,65 ⁻
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	100 % Schedule 19	

	Sr Systems Engineer N/A	!		\$123	3,298		\$0		\$800		\$600	\$124,698
S F	Schedule 15 Representational Activities	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Rosales , John Sr Writer/Editor, Program N/A			\$148	8,328		\$0		\$1,146		\$1,288	\$150,762
F	Schedule 15 Representational Activities	 Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
3	Rosenquist,Eric Organizational Spec N/A			\$11 <i>€</i>	6,860		\$149		\$31,315		\$6,225	\$154,549
F	Schedule 15 Representational Activities	Schedule 16 Political Activities Lobbying	s and	11 0/2		dule 17 butions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
5	Roth,Graham Sr Writer/Editor, Program N/A			\$15	5,854		\$0		\$0		\$0	\$15,854
F	Schedule 15 Representational Activities	Schedule 16 Political Activities Lobbying	s and			dule 17 butions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3 E	Rousseau , Lori Exec Confidential Spec N/A			\$132	2,054		\$0		\$1,811		\$400	\$134,265
- 1	Schedule 15 Representational Activities	Schedule 16 Political Activities Lobbying	s and	11 %		dule 17 butions	0	%	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %
3 (Rowe , Judy Copy Editor N/A			\$84	4,500		\$0		\$14		\$513	\$85,027
	Schedule 15 Representational Activities	Schedule 16 Political Activities Lobbying	s and	14 %		dule 17 butions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
3 5	Saavedra,Tanya Sr Prog/Policy Spec/Anlst N/A			\$46	6,526		\$0		\$0		\$0	\$46,526
	Schedule 15 Representational Activities	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
3 (Salice,Dominique Organizational Spec N/A			\$124	1,981		\$300		\$20,005		\$4,950	\$150,236
	Schedule 15 Representational Activities	Schedule 16 Political Activities Lobbying	s and	11111 1/2		dule 17 butions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
3 5	Samuels , Natieka Sr Digital Strategist N/A			\$85	5,390		\$0		\$2,584		\$817	\$88,791
	Schedule 15 Representational Activities	Schedule 16 Political Activities Lobbying	s and	11 1/2		dule 17 butions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
3 L	Saranac , Paula Lrng Solutions Architect N/A			\$135	5,843		\$0		\$2,271		\$682	\$138,796
_ 5	Schedule 15 Representational Activities	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	Schoettle,Michael Manager D N/A			\$137	7,759		\$0		\$8,544		\$0	\$146,303
	Schedule 15 Representational Activities	Schedule 16 Political Activities Lobbying	s and	11 %		dule 17 butions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	39 %
3 /	Schwoch-Swoboda , Debra Associate Director N/A	 E022, 0		\$222	2,969		\$0		\$36,133		\$1,200	\$260,30
	Schedule 15 Representational Activities	Schedule 16 Political Activities	s and			dule 17 butions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
В	Scott , Merwyn Director N/A	 , ,		\$221	1,056		\$0		\$13,886		\$329	\$235,27°

ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhea	ad 100 %	Schedule Administra	19 ation	0 %
A B C	Scott , Shawn Sr Program Asst N/A			\$	96,832		\$0	\$1,828		\$1,650	\$	\$100,310
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhea	ad 100 %	Schedule Administra	19 ation	0 %
A B C	Scott , Tonya Manager D N/A	'		\$1	58,150		\$0	\$2,695	'	\$800	\$	\$161,645
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhea	ad 88 %	Schedule Administra		12 %
A B C	Seifert,Erica Sr Pollster & Mess Strat N/A		, , .	\$1	19,798		\$0	\$2,548	'	\$0	9	\$122,346
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule Administra		100 %
A B C	Sender,Nathan Sr Digital Product Spec N/A			\$	82,240		\$0	\$332	'	\$0		\$82,572
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhea	ad 100 %	Schedule Administra	19 ation	0 %
A B C	Senter, Hubert Manager D N/A		, , .	\$1	62,299		\$0	\$10,570	'	\$400	9	\$173,269
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule Administra		100 %
A B C	Serrette, Kyle Sr Prog/Policy Spec/Anlst N/A			\$1	39,769		\$0	\$13,830	'	\$1,665	9	\$155,264
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule Administra		100 %
A B C	Settle , Angel Exec Confidential Asst N/A	•		\$1	38,856		\$0	\$4,117		\$0	\$	\$142,973
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	d 0%	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhea	ad 100 %	Schedule Administra	19 ation	0 %
A B C	Settle , Christopher Organizational Spec N/A			\$1	29,789		\$0	\$16,282		\$7,950		\$154,021
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
A B C	Shannon,Brian Sr Assn Bus Sys Anlst II N/A			\$1	39,748		\$48	\$1,152		\$370	\$	\$141,318
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhea	ad 100 %	Schedule Administra	19 ation	0 %
А В С	Shreffler , Timothy Data Engagement Spec N/A			\$	79,411		\$0	\$2,428		\$850		\$82,689
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhea	ad 100 %	Schedule Administra	19 ation	0 %
А В С	Shurn,Rowena Sr Prog/Policy Spec/Anlst N/A			\$	46,272		\$60	\$21,652		\$842		\$68,826
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contril	ule 17 outions	0 %	Schedule 18 General Overhea	o %	Schedule Administra		100 %
A B C	Sills,Kevin Manager D N/A			\$1	61,153		\$0	\$1,865		\$0	9	\$163,018
	Schedule 15		Schedule 16 Political Activities and	d	Sched	ule 17		Schedule 18		Schedule	19	

ŀ	Representational Activities	0 %	Lobbying	0 %	Contributions	0 %	General Overhea	d 100 % Administra	otion 0 %
A B C	Simpson,Amy Organizational Spec N/A			\$1	41,071	\$300	\$20,981	\$7,500	\$169,85
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 0 % Schedule Administra	1 10 1/2
A B C	Sims , Richard Sr Prog/Policy Spec/Anlst N/A			\$	44,915	\$0	\$0	\$0	\$44,91
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 100 % Schedule Administra	19 0 %
A B C	Singh,Bianca Sr Prog/Policy Spec/Anlst N/A	•		\$	86,146	\$0	\$8,087	\$1,700	\$95,93
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 100 % Schedule Administra	
A B C	Sledge , James Organizational Spec N/A			\$1	33,835	\$0	\$27,387	\$8,325	\$169,54
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 0 % Schedule Administra	
A B C	Smith , Mark Sr Prog/Policy Spec/Anlst N/A	•		\$1	66,490	\$0	\$4,116	\$850	\$171,45
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 0 % Schedule Administra	11 %
A B C	Smith,Richard Sr Comm Strategist N/A			\$1	12,537	\$0	\$8,024	\$1,485	\$122,04
ı	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 13 % Schedule Administra	/8 %
A B C	Smith,Marquita Confidential Assoc N/A			\$	97,538	\$0	\$2,055	\$0	\$99,59
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 100 % Schedule Administra	
A B C	Smith,Kelvin Sr Program & Fin Asst N/A			\$	84,160	\$0	\$5,417	\$2,214	\$91,79
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 0 % Schedule Administra	
A B C	Smith,Antoinette Sr Program Asst N/A			\$1	00,945	\$0	\$6,999	\$2,400	\$110,34
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 0 % Schedule Administra	
A B C	Smith,Nicole Confidential Assoc N/A			\$	84,873	\$0	\$8,330	\$0	\$93,20
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 100 % Schedule Administra	
А В С	Snead,Arnissa Sr Program & Fin Spec N/A			\$	12,718	\$0	\$0	\$0	\$12,71
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 100 % Schedule Administra	
A B C	Snow , Douglas Manager D N/A			\$1	39,213	\$0	\$3,283	\$0	\$142,49
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhea	d 100 % Schedule Administra	

			Lobbying									
	Solomon , Joel Sr Prog/Policy Spec/Anlst N/A			\$10	35,843		\$720	\$2,313		\$0	\$	138,870
l	Schedule 15	100.0/	Schedule 16 Political Activities and	0 %	Sched	dule 17	0 %	Schedule 18	0 %	Schedule	19	0 %
	Representational Activities	100 %	Lobbying	0 %	Contri	ibutions	0 %	General Overhe	ad 0 %	Administra	ition	0 %
A B C	Sparks , James Fulfillment Sup Tech N/A			\$7	79,584		\$0	\$920		\$0		\$80,504
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhea	ad 100 %	Schedule Administra		0 %
A B C	Speight , Anitra Associate Director N/A			\$19	98,904		\$0	\$1,406		\$400	\$	200,71
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhea	o %	Schedule Administra		95 %
A B C	Spence , Earline Manager D N/A			\$18	32,194		\$0	\$2,156		\$0	\$	184,350
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhea	92 %	Schedule Administra		8 %
	Spencer , Ashley Sr Program Asst N/A			\$8	36,468		\$0	\$9,081	-	\$2,010		\$97,559
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhea	ad 2 %	Schedule Administra		79 %
A B C	Springer , John Senior Director N/A			\$13	31,752		\$0	\$7,271		\$0	\$	139,023
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhea	ad 100 %	Schedule Administra	19 ition	0 %
A B C	Steele , Tricia Sr Program & Fin Asst N/A			\$7	72,705		\$0	\$1,611		\$650		\$74,966
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	83 %		dule 17 ibutions	0 %	Schedule 18 General Overhea	ad 17 %	Schedule Administra		0 %
В	Steinmetz , Ruth Sr Campaign&Election Spec N/A			\$13	33,860		\$0	\$4,700		\$700	\$	139,260
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %		dule 17 ibutions	0 %	Schedule 18 General Overhea	o %	Schedule Administra		0 %
В	Stephenson , Toneshia Organizing Data Spec N/A			\$2	25,542		\$0	\$0		\$0		\$25,542
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhea	ad 100 %	Schedule Administra		0 %
В	Stephenson , Altamead Sr Program Asst N/A			\$8	37,780		\$0	\$1,690		\$2,146		\$91,616
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhea	ad 100 %	Schedule Administra		0 %
В	Stewart , Phyzell Web Editor N/A			\$1	12,203		\$0	\$1,503		\$0	\$	113,706
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %		dule 17 ibutions	0 %	Schedule 18 General Overhea	0 %	Schedule Administra		0 %
	Stocks, John Executive Director N/A			\$32	25,954	\$	577,070	\$17,174		\$0		420,198
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhea	ad 100 %	Schedule Administra	19 ation	0 %
Α	Stoltz , Gail											

	Manager D N/A				\$187,450		\$0		\$4,994	\$0	\$192,444
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie: Lobbying	s and 100		lule 17 butions	0 9	%	Schedule 18 General Overhead	0 % Schedule 1 Administrat	1 11 1/2
	Strey,Kulthida Sr Fin Analyst & Acct N/A				\$114,678		\$0		\$2,738	\$565	\$117,981
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie: Lobbying	s and 0	0/2	lule 17 butions	0 9	%	Schedule 18 General Overhead	100 % Schedule 1 Administrat	11 %
	Sudhakar , Chaitra Sr Project Coordinator N/A				\$105,984		\$0		\$3,450	\$0	\$109,434
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie: Lobbying	s and 0	٧/۵	lule 17 butions	0 9	%	Schedule 18 General Overhead	100 % Schedule 1 Administrat	11 %
;	Sweeney , Jacob Organizational Spec N/A				\$154,124		\$300		\$30,345	\$7,436	\$192,205
	Schedule 15 Representational Activities		Schedule 16 Political Activitie: Lobbying	s and 100	1 %	lule 17 butions	0 9	%	Schedule 18 General Overhead	0 % Schedule 1 Administrat	11 1/2
\ } ;	Swinson,Samantha Confidential Spec N/A				\$32,943		\$0		\$2,048	\$0	\$34,991
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie: Lobbying	s and 0		fule 17 butions	0 9	%	Schedule 18 General Overhead	100 % Schedule 1 Administrat	
3	Swirling,Robyn Sr Media Strategist N/A				\$44,145		\$0		\$1,010	\$316	\$45,471
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie: Lobbying	s and 0		lule 17 butions	0 9	%	Schedule 18 General Overhead	0 % Schedule 1 Administrat	11111 1/2
3	Tabor , Dennis Organizational Spec N/A				\$9,903		\$0		\$2,116	\$2,400	\$14,419
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie: Lobbying	s and 0	0/2	lule 17 butions	0 9	%	Schedule 18 General Overhead	0 % Schedule 1 Administrat	
	Takacs, Joseph Sr Assn Bus Sys Anlst I N/A				\$124,805		\$0		\$1,306	\$20	\$126,131
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie: Lobbying	s and 98	٧/۵	lule 17 butions	0 9	%	Schedule 18 General Overhead	2 % Schedule 1 Administrat	11 %
3	Talakanti , Shashidhar Entrprs Res Plan Sup Spec N/A				\$127,819		\$0		\$2,764	\$0	\$130,583
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and 0	0/2	lule 17 butions	0 9	%	Schedule 18 General Overhead	100 % Schedule 1 Administrat	(1 %
3	Tallington,Patricia Manager C N/A				\$149,096		\$0		\$9,034	\$258	\$158,388
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and 0	0/2	lule 17 butions	0 9	%	Schedule 18 General Overhead	0 % Schedule 1 Administrat	100 %
3	Tang,Weizhong Sr Research Anlst N/A		, , ,		\$128,579		\$0		\$200	\$1,120	\$129,899
	Schedule 15 Representational Activities		Schedule 16 Political Activities Lobbying	s and 0	%	lule 17 butions	0 9	%	Schedule 18 General Overhead	100 % Schedule 1 Administrat	
3	Tate , Robert Sr Prog/Policy Spec/Anlst N/A			,	\$159,383		\$0		\$2,058	\$1,110	\$162,551
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and 0	0/2	lule 17 butions	0 9	%	Schedule 18 General Overhead	0 % Schedule 1 Administrat	100 %
_	Tatineni , Jagadeep Data Analyst/Data Modeler									\$1,300	\$135,953

ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		ule 17 butions	0 %	Schedule 18 General Overhe	ad 100 %	Schedule Administra		0 %
A B C	Taylor , Adesola Assn Business Sys Analyst N/A			\$	78,935		\$0	\$3,604		\$0		\$82,539
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	5 %		ule 17 butions	0 %	Schedule 18 General Overhe	95 %	Schedule Administra		0 %
A B C	Taylor,Brigid Sr Program Asst N/A			\$	27,101		\$0	\$700	'	\$0		\$27,801
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
А В С	Taylor , Erika Sr Research Anlst N/A			\$1	19,727		\$0	\$7,085		\$1,450		\$128,262
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		ule 17 butions	0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
А В С	Taylor, Glenda Sr Confidential Spec N/A			\$1	58,804		\$0	\$9,772		\$0		\$168,576
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhe	ad 100 %	Schedule Administra	19 ation	0 %
А В С	Taylor , Vloneeka Sr Project Coordinator N/A			\$	14,661		\$0	\$2,740		\$0		\$17,401
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		ule 17 butions	0 %	Schedule 18 General Overhe	ad 100 %	Schedule Administra	19 ation	0 %
А В С	Templeton , Dale Director N/A			\$2	04,219		\$0	\$11,146		\$0		\$215,365
l	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %		ule 17 butions	0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
А В С	Tention,Tsharre Sr Program Asst N/A			\$	65,346		\$0	\$816		\$575		\$66,737
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sched Contri	ule 17 butions	0 %	Schedule 18 General Overhe	ad 93 %	Schedule Administra		7 %
А В С	Testerman , James Senior Director N/A			\$2	42,607		\$450	\$15,644		\$1,900		\$260,601
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		ule 17 butions	0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
А В С	Thammarath , Monica Sr Prog/Policy Spec/Anlst N/A			\$	92,672		\$0	\$17,539		\$3,100		\$113,311
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		ule 17 butions	0 %	Schedule 18 General Overhe	ad 100 %	Schedule Administra		0 %
А В С	Thomas , Christopher Prog/Policy Spec/Analyst N/A			\$	71,297		\$0	\$2,285		\$500		\$74,082
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		ule 17 butions	0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
А В С	Thompson,Rhonda Organizational Spec N/A			\$1	02,542		\$0	\$24,967		\$10,200		\$137,709
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		ule 17 butions	0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
А В С	Thornton,Frank Organizational Spec N/A			\$1	29,979		\$0	\$10,291		\$5,850		\$146,120
	Schedule 15	100 %	Schedule 16 Political Activities and	0 %	Sched	ule 17	0 %	Schedule 18	0 %	Schedule	19	0 %

	Representational Activities		Lobbying			Contr	ibutions			General Overhead		Administra	ion	
A 3 2	Tines , Sabrina Senior Director N/A				\$24	41,887		\$0		\$5,030		\$324		\$247,24
	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions	0 %	<i>"</i> ~	Schedule 18 General Overhead	82 %	Schedule 1 Administrati	-	6 %
A 3 C	Tran , Tuan Sr Systems Administrator N/A				\$13	35,843		\$0		\$0		\$0		\$135,84
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions	0 %		Schedule 18 General Overhead	100 %	Schedule 1 Administrati		0 %
A B C	Trinca , Kimberly Manager D N/A				\$16	63,283		\$0		\$2,327		\$334		\$165,94
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	100 %		dule 17 ibutions	0 %	%	Schedule 18 General Overhead	0 %	Schedule 1 Administra		0 %
A B C	Turner , Kia Sr Program Asst N/A				\$!	57,535		\$0		\$920	'	\$0		\$58,45
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions	0 %	<i>ا</i> رم	Schedule 18 General Overhead	0 %	Schedule 1 Administra		100 %
A B C	Ussery , Ernestine Logistics Coordinator N/A				\$1 ⁻	12,162		\$0		\$3,026		\$440		\$115,628
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions	0 %	′ /^	Schedule 18 General Overhead	99 %	Schedule 1 Administra		1 %
A B C	Valentin , William Manager D N/A				\$18	88,669		\$0		\$4,402		\$0		\$193,07
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions	0 %	′ /^	Schedule 18 General Overhead	100 %	Schedule 1 Administra		0 %
A B C	Valentine , Heather Lobbyist N/A				\$2	24,437		\$0		\$243	'	\$0		\$24,68
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	100 %		dule 17 ibutions	0 %	′ /^	Schedule 18 General Overhead	0 %	Schedule 1 Administra		0 %
В	Vazquez , Michael Sr Tech Supt Technician N/A				\$10	08,969		\$0		\$34		\$700		\$109,70
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions	0 %		Schedule 18 General Overhead	100 %	Schedule 1 Administra		0 %
A 3 C	Veselkova , Olga SW Quality Assur Anlst N/A				\$7	70,199		\$0		\$1,964		\$0		\$72,16
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %		Schedule 18 General Overhead	100 %	Schedule 1 Administra		0 %
A 3 C	Vu , Dorothy Sr Comm Specialist N/A				\$8	84,246		\$0		\$5,387		\$800		\$90,43
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions	0 %		Schedule 18 General Overhead	99 %	Schedule 1 Administra		1 %
A 3 C	Wagner,Erin Sr Digital Strategist N/A				\$8	83,687		\$0		\$4,939		\$0		\$88,62
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	4 %		dule 17 ibutions	0 %	%	Schedule 18 General Overhead	8 %	Schedule 1 Administra		88 %
A B C	Walden , Lois Sr Confidential Spec N/A				\$16	61,068		\$0		\$1,277		\$0		\$162,34
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions	0 %	<i>ا</i> رم	Schedule 18 General Overhead	100 %	Schedule 1		0 %

3 .	Walker , Andrea Associate Director N/A			\$1	193,060	,	\$0	\$6,091		\$395		\$199,546
	N/A Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Overhea	ad 35 %	Schedule 1 Administrat		65 %
	Walker , Dana Prog/Policy Spec/Analyst		Loppying	\$	\$24,588	,	\$0	\$0		\$0		\$24,588
	N/A Schedule 15		Schedule 16	Т	Sche	dule 17		Schedule 18		Schedule 1	40	
	Representational Activities Walker , Soo		Political Activities and Lobbying	0 %		dule 17 ributions	0 %	General Overhea		Administrat		100 %
	Sr Confidential Spec			\$1	165,339		\$0	\$0		\$716		\$166,055
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhea	ad 100 %	Schedule 1 Administrat	19 ition	0 %
3	Walker,Timothy Sr Media Specialist N/A		·	\$1	127,828		\$0	\$1,785		\$700		\$130,313
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	11 %		dule 17 ibutions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administrat		70 %
:	Walsh , Robert State Affiliate Exec Dir N/A			\$1	189,787		\$0	\$0		\$400		\$190,187
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhea	11 %	Schedule 1 Administrat		100 %
3	Walta , Jason Deputy General Counsel N/A			\$2	201,181		\$0	\$4,508		\$1,001		\$206,690
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	29 %		dule 17 ibutions	0 %	Schedule 18 General Overhea	ad 12 %	Schedule 1 Administrat		4 %
3	Wang, Xiaoxuan Sr Fin Analyst & Acct N/A			\$1	122,478		\$0	\$756		\$524		\$123,758
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhea	11 %	Schedule 1 Administrat		100 %
3	Washington,Donald Sr Prog/Policy Spec/Anlst N/A			\$1	139,887		\$0	\$3,667		\$1,220		\$144,774
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administrat		0 %
3	Washington , Brian Sr Comm Strategist N/A			\$1	137,795		\$0	\$7,158		\$2,450		\$147,40
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule 1 Administrat		100 %
3	Weber,Emanuel Sr Enter Sys/Network Eng N/A			\$1	135,843	,	\$0	\$598		\$0		\$136,44
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ributions	0 %	Schedule 18 General Overhea		Schedule 1 Administrat	19 ition	0 %
3	Wegmann,Mayrose Organizational Spec N/A			\$	\$82,391		\$0	\$13,436		\$8,005		\$103,83
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhea		Schedule 1 Administrat		0 %
3	Weitzel , Derek Sr Network/Desktop Anlst N/A			\$1	139,898		\$0	\$1,054		\$0		\$140,95
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhea	ad 100 %	Schedule 1 Administrat		0 %

	Sr Comm Strategist N/A				\$72,903		\$0	\$9,562	\$1,150	\$83,615
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and 0	% Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhe	oad 0 % Schedule 1 Administrat	100 %
	West , Blake Sr Prog/Policy Spec/Anlst N/A				\$139,913		\$60	\$14,315	\$2,600	\$156,888
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and 0	% Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhe	oad 0 % Schedule 1 Administrat	100 %
	Wexler,Nicole Manager D N/A				\$154,349		\$0	\$3,798	\$286	\$158,433
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and 0	% Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhe	96 % Schedule 1 Administrat	1 0/-
}	Whalen,Robert Sr Information Sys Anlst N/A				\$135,932		\$0	\$1,692	\$569	\$138,193
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and 0	% Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhe	Schedule 1 Administrat	9 ion 0 %
3	White,Karen Deputy Executive Dir N/A				\$277,413		\$0	\$15,298	\$0	\$292,711
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and 0	% Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhe	ad 100 % Schedule 1 Administrat	
3	White,Portia Lobbyist N/A		-		\$135,843		\$0	\$6,818	\$1,900	\$144,561
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and 10	0 % Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhe	oad 0 % Schedule 1 Administrat	11 %
3	Whiting,Brooke Sr Research Anlst N/A				\$139,748		\$0	\$968	\$0	\$140,716
	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities Lobbying	s and 1	% Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhe	oad 0 % Schedule 1 Administrat	1 10 1/2
3	Wick-Bander , Olivia Confidential Assoc N/A				\$66,024		\$0	\$5,348	\$0	\$71,372
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and 0	% Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhe	Schedule 1 Administrat	() %
3	Wilborn,Corey Organizational Spec N/A				\$55,789		\$0	\$21,946	\$9,300	\$87,035
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities Lobbying	s and 0	% Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhe	20 % Schedule 1 Administrat	() %
3	Wilk , Valerie Organizational Spec N/A				\$155,410		\$0	\$12,544	\$3,975	\$171,929
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	s and 0	% Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhe	oad 0 % Schedule 1 Administrat	() %
3	Williams , Ian Sr Information Sys Anlst N/A				\$135,843		\$0	\$500	\$222	\$136,565
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and 0	% Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhe	ad 100 % Schedule 1 Administrat	
}	Williams,Mellisa Sr Program Asst N/A				\$107,291		\$0	\$3,331	\$1,150	\$111,772
_	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and 0	% Sched Contrib	ule 17 outions	0 %	Schedule 18 General Overhe	oad 0 % Schedule 1 Administrat	
	•		Loppying							

l	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities Lobbying	s and	0 %	Schedul Contribu	0 %	Schedule 18 General Overhea	o %	Schedule Administra		80 %
A B C	Williams , Ro'chelle Exec Confidential Assoc N/A				\$1:	21,886	\$0	\$1,388		\$400	9	\$123,674
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %	Schedul Contribu	0 %	Schedule 18 General Overhea	ad 100 %	Schedule Administra		0 %
A B C	Williams , Steven Manager D N/A				\$1	52,891	\$0	\$2,104		\$0	9	\$154,995
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %	Schedul Contribu	0 %	Schedule 18 General Overhea	ad 100 %	Schedule Administra		0 %
A B C	Williams , Corey Lobbyist N/A				\$1	12,812	\$0	\$2,688		\$270	\$	\$115,770
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %	Schedul Contribu	0 %	Schedule 18 General Overhea	o %	Schedule Administra		0 %
A B C	Wilson,Lorraine Sr Tech Solutions Anlst N/A				\$2	26,396	\$0	\$0		\$0		\$26,396
L	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %	Schedul Contribu	0 %	Schedule 18 General Overhea	ad 100 %	Schedule Administra		0 %
A B C	Witzler,Peter Organizational Spec N/A				\$14	46,210	\$0	\$10,175		\$4,050	\$	\$160,435
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %	Schedul Contribu	0 %	Schedule 18 General Overhea	o %	Schedule Administra		0 %
A B C	Wofford , Cory Associate Director N/A				\$10	64,360	\$0	\$12,355		\$1,500	\$	\$178,215
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %	Schedul Contribu	0 %	Schedule 18 General Overhea	ad 100 %	Schedule Administra		0 %
A B C	Wright , John Senior Director N/A				\$24	43,299	\$0	\$14,892		\$677	\$	\$258,868
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %	Schedul Contribu	0 %	Schedule 18 General Overhea	o %	Schedule Administra		100 %
A B C	Yang,Jenny Sr Fin Analyst & Acct N/A				\$13	35,909	\$0	\$3,549		\$0	\$	139,458
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	4 %	Schedul Contribu	0 %	Schedule 18 General Overhea	96 %	Schedule Administra		0 %
	Yilmaz , Sonia Sr Prog/Policy Spec/Anlst N/A				\$13	35,938	\$0	\$6,471		\$1,010	\$	\$143,419
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %	Schedul Contribu	0 %	Schedule 18 General Overhea	o %	Schedule Administra		0 %
A B C	Youmans,Sharon Sr Assn Bus Sys Anlst I N/A				\$	84,984	\$0	\$0		\$0		\$84,984
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %	Schedul Contribu	0 %	Schedule 18 General Overhea	ad 100 %	Schedule Administra		0 %
А В С	Young , Jennie Sr Prog/Policy Spec/Anlst N/A				\$1:	29,320	\$0	\$2,928		\$1,200	\$	133,448
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %	Schedul Contribu	0 %	Schedule 18 General Overhea	o %	Schedule Administra		100 %
В	Zanders , Phillip Sr Program & Fin Asst N/A				\$	74,142	\$0	\$3,844		\$1,273		\$79,259
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities	s and	0 %	Schedul Contribu	0 %	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %

			Lobbying												
A B C	Zazaian , Michael Manager D N/A				\$18	34,234			\$0	\$1,24	10		\$220	\$	185,694
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	100 %	Schedule Administra		0 %
А В С	Zembar , Thomas Sr Prog/Policy Spec/Anlst N/A				\$13	39,811			\$0	\$2,66	69		\$1,212	\$	143,692
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	100 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra		0 %
A B C	Zimmerman , Lisa Manager D N/A				\$16	67,414			\$0	\$5,1	75		\$400	\$	172,989
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		dule 17 butions		0 %	Schedule 18 General Over	head	100 %	Schedule Administra		0 %
	OTALS RECEIVED BY EMPLOY R LESS	EES M	AKING \$10,000		\$	164,93	37		\$0	\$6	,459		\$432	\$	171,828
I	Schedule 15 Representational Activities 0 % Schedule 16 Political Activities			s and	Lobbyii	ng	1 %	Schedule Contribu		11 %	ule 18 al Overh	head		edule 19 ninistration	2 %
_	tal Employee Disbursements			:	\$62,611	,770		\$86,766	<u> </u>	\$3,605,784			\$760,151		064,471
Le	ss Deductions													\$25,	374,303
Ne	et Disbursements													\$41,	690,168

Form LM-2 (Revised 2010)

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Active Professional	2,098,661	Yes
Active Education Support Professional	464,502	Yes
Active Life	37,822	Yes
Retired	320,900	Yes
Student	46,480	Yes
Staff	1,498	No
Substitute	2,587	No
Reserve	3,483	No
Members (Total of all lines above)	2,975,933	
Agency Fee Payers*	0	
Total Members/Fee Payers	2,975,933	
Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-342

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$9,413,574
Named Payer Non-itemized Receipts	\$587,372
3. All Other Receipts	\$923,814
4. Total Receipts	\$10,924,760

SCHEDULE 15 REPRESENTATIONAL ACTIVI	TIES
Named Payee Itemized Disbursements	\$26,630,797
Named Payee Non-itemized Disbursements	\$2,596,218
3. To Officers	\$58,670
4. To Employees	\$12,642,797
5. All Other Disbursements	\$472,060
6. Total Disbursements	\$42,400,542
o. Total Biobardomonto	ψ . <u>_</u> , .σσ,σ . <u>_</u>
SCHEDULE 16 POLITICAL ACTIVITIES AND LO	
	BBYING
SCHEDULE 16 POLITICAL ACTIVITIES AND LO	
SCHEDULE 16 POLITICAL ACTIVITIES AND LOG 1. Named Payee Itemized Disbursements	BBYING \$28,911,405
SCHEDULE 16 POLITICAL ACTIVITIES AND LOW 1. Named Payee Itemized Disbursements 2. Named Payee Non-itemized Disbursements	BBYING \$28,911,405 \$608,393
SCHEDULE 16 POLITICAL ACTIVITIES AND LOG 1. Named Payee Itemized Disbursements 2. Named Payee Non-itemized Disbursements 3. To Officers	\$28,911,405 \$28,933 \$608,393 \$58,670

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS &	GRANTS
Named Payee Itemized Disbursements	\$114,926,543
Named Payee Non-itemized Disbursements	\$237,012
3. To Officers	\$0
4. To Employees	\$128,554
5. All Other Disbursements	\$43,187
6. Total Disbursements	\$115,335,296

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$18,535,886
Named Payee Non-itemized Disbursements	\$3,417,498
3. To Officers	\$0
4. To Employees	\$29,520,988
5. All Other Disbursements	\$207,625
6. Total Disbursements	\$51,681,997
SCHEDULE 19 UNION ADMINISTRATION	N
Named Payee Itemized Disbursements	\$22,715,484
Named Payee Non-itemized Disbursements	\$5,539,907
3. To Officers	\$3,090,861
4. To Employees	\$17,930,282
5. All Other Disbursements	\$1,935,335
6. Total Disbursements	\$51,211,869

Name and Address	Durnoos	Data	Amount
Name and Address	Purpose (C)	Date	Amount (E)
(A) ALABAMA EDUCATION ASSOCIATION	APL - INSURANCE REIMBURSEMENT	(D) 12/20/2018	. ,
PO Box 4177		01/07/2019	\$15,455 \$56,710
422 Dexter Ave	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT		\$56,710
Montgomery	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/19/2019	\$37,510
AL	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/19/2019	\$10,874
36103-4177	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/04/2019	\$6,642
Type or Classification	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/13/2019	\$17,096
(B)	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/13/2019	\$5,006
State Association	Total Itemized Transactions with this Payee/Payer		\$149,293
Citato / todosiation	Total Non-Itemized Transactions with this Payee/Payer		\$5,630
	Total of All Transactions with this Payee/Payer for This S	chedule	\$154,923
Name and Address			
(A)			
AMERICAN COMBUSTION INDUSTRIES, INC	Purpose	Date	Amount
SUITE 233	(C)	(D)	(E)
7100 HOLLADAY TYLER ROAD	VOIDED CHECK FROM PRIOR YEAR	02/04/2019	\$7,769
GLENN DALE	Total Itemized Transactions with this Payee/Payer	92/0 //20 //0	\$7,769
MD	Total Non-Itemized Transactions with this Payee/Payer		\$(
20769	Total of All Transactions with this Payee/Payer for This S	chedule	\$7,769
Type or Classification	Total of All Transactions with this Layeer ayer for This S	Ciledule	Ψ1,108
(B)	-		
HVAC CONTRACTOR			
Name and Address			
(A)			
AMERICAN EXPRESS	Purpose	Date	Amount
	(C)	(D)	(E)
PO Box 360001	VENDOR REBATE	09/18/2018	\$40,132
Ft Lauderdale	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$40,132
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0,102
33336-0001	Total of All Transactions with this Payee/Payer for This S	chedule	\$40,132
Type or Classification	Total of All Transactions with this Layee/Layer for This St	Ciledule	Ψ+0,132
(B)			
Credit Card Processor			
Name and Address			
(A)			
APPOQUINIMINK EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
215 SNOW GOOSE DRIVE	VOIDED CHECK FROM PRIOR YEAR	09/13/2018	\$12,500
MIDDLETOWN	Total Itemized Transactions with this Payee/Payer	307.107.20.10	\$12,500
DE	Total Non-Itemized Transactions with this Payee/Payer		\$(
19709	Total of All Transactions with this Payee/Payer for This S	chedule	\$12,500
Type or Classification	Total of All Transactions with this Laycer ayer for This of	cricadic	Ψ12,500
(B)			
LOCAL ASSOCIATION			
Name and Address			
(A)			
ARIZONA EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
345 East Palm Lane	APL - INSURANCE REIMBURSEMENT	12/20/2018	\$5,067
Phoenix	Total Itemized Transactions with this Payee/Payer		\$5,067
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$4,927
85004	Total of All Transactions with this Payee/Payer for This S	chedule	\$9,994
Type or Classification	Total of All Transactions with this Layee/Layer for This St	Ciledule	ψ9,99-
(B)			
State Association			
Name and Address			
(A)			
ARKANSAS EDUCATION ASSOCIATION	_		
	Purpose	Date	Amount
1500 W 4th Street	(C)	(D)	(E)
Little Rock	Total Itemized Transactions with this Payee/Payer		\$0
AR	Total Non-Itemized Transactions with this Payee/Payer		\$5,842
72201	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,842
Type or Classification			
(B)			
State Association			
Name and Address			
(A)			
BAY POINT SHERATON	Purpose	Date	Amount

1965 Waddle Rd	(C)	(D)	(E)
State College	VENDOR REFUND	12/13/2018	\$5,000
PA Ü	Total Itemized Transactions with this Payee/Payer		\$5,000
15803	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,000
(B)			+-,
Hotel			
Name and Address			
(A)			
BEAVERTON EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1890 NW 173rd Ave	UNUSED GRANTS	04/15/2019	\$5,500
Beaverton	Total Itemized Transactions with this Payee/Payer		\$5,500
OR 97006	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,500
(B)			
Local Association			
Name and Address			
(A)			
BLUEPRINT INTERACTIVE LLC	P. W. A. A.	Dete	A
Suite 1014	Purpose	Date	Amount
1730 Rhode Island Ave NW	(C) VENDOR REFUND	(D) 11/01/2018	(E)
Washington	Total Itemized Transactions with this Payee/Payer	11/01/2016	\$23,670 \$23,670
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This S	phodulo	\$0 \$23,670
Type or Classification	Total of All Transactions with this Payee/Payer for This S	criedule	\$23,070
(B)			
Advertisers			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIFORNIA TEACHERS ASSOCIATION	VENDOR REFUND	09/17/2018	\$9,520
4705 Munchican Drive	PAC DRAWING SPONSORSHIP	09/28/2018	\$15,000
1705 Murchison Drive	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/12/2018	\$44,344
Burlingame CA	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/29/2018	\$137,300
94011-0921	APL - INSURANCE REIMBURSEMENT	11/20/2018	\$53,324
Type or Classification	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	12/20/2018	\$13,317
(B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/14/2019	\$15,000
State Association	PAC DRAWING SPONSORSHIP	03/22/2019	\$7,500
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/04/2019	\$43,192
	Total Itemized Transactions with this Payee/Payer		\$338,497
	Total Non-Itemized Transactions with this Payee/Payer	ala a di ila	\$11,285
N. IAII	Total of All Transactions with this Payee/Payer for This S	cnedule	\$349,782
Name and Address			
(A) CENTERPLATE	_		
DENTERPLATE	Purpose	Date	Amount
201 E. Broad St	(C)	(D)	(E)
Spartansburg	VENDOR REFUND	05/08/2019	\$27,929
SC	Total Itemized Transactions with this Payee/Payer		\$27,929
29306	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$27,929
(B)			
Catering			
Name and Address			
(A)			
CHUBB GROUP OF INSURANCE COMPANIE	S Purpose	Date	Amount
l	(C)	(D)	(E)
12 Vreeland Rd	INSURANCE REIMBURSEMENT	08/14/2019	\$7,391
Florham Park	Total Itemized Transactions with this Payee/Payer		\$7,391
NJ 07032 0075	Total Non-Itemized Transactions with this Payee/Payer		\$0
07932-0975 Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$7,391
(B)	, ,		
Insurance (B)	-		
Name and Address			
(A)			
COLORADO EDUCATION ASSOCIATION	Purpose	Date	Amount
SSESTANDS EDUCATION AGGOGIATION	(C)	(D)	(E)
1500 Grant Street	VENDOR REFUND	11/28/2018	\$8,100
11300 Grant Street		03/14/2019	\$11,375
Denver	CONFERENCE REGISTRATION FEE		
	CONFERENCE REGISTRATION FEE MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	06/03/2019	\$6,414

30203			\$25,88
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,55
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$53,44
state / teeestation			
Name and Address			
(A) CONNECTICUT EDUCATION ASSOCIATION	Purpose	Date	Amount
Suite 500	(C)	(D)	(E)
21 Oak Street	APL - INSURANCE REIMBURSEMENT	12/13/2018	\$8,43
Hartford	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/14/2019	\$7,52
CT	Total Itemized Transactions with this Payee/Payer		\$15,95
06106-8001	Total Non-Itemized Transactions with this Payee/Payer		\$75
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$16,70
State Association			
Name and Address (A)			
COUNCIL OF CHIEF STATE SCHOOL			
OFFICERS	Purpose	Date	Amount
Ste 700	(C)	(D)	(E)
Massachussetts Ave NW	OTHER EXPENSE REIMBURSEMENT	07/24/2019	\$5,34
Vashington	Total Itemized Transactions with this Payee/Payer		\$5,34
DC 20001	Total Non-Itemized Transactions with this Payee/Payer	a a di ila	\$4,90
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	leuule	\$10,25
(B)			
Membership Organization			
Name and Address			
(A) DELAWARE STATE EDUCATION			
ASSOCIATION			
to common	Purpose	Date	Amount
I36 E Water St	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
Dover			
DE	Total Non-Itemized Transactions with this Payee/Payer	nedule	\$6,15
DE 19901		nedule	
DE 19901 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	nedule	\$6,15
DE 19901 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	nedule	\$6,15
DE 19901 Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer	nedule	\$6,15
Type or Classification (B) State Association Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl		\$6,15 \$6,15
DE 19901 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 Scl Purpose	Date	\$6,15 \$6,15 Amount
DE 19901 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 Scl Purpose (C)	Date (D)	\$6,15 \$6,15 Amount (E)
DE 19901 Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C) SALARY REIMBURSEMENT	Date (D) 12/13/2018	\$6,15 \$6,15 Amount (E) \$83,00
DE 19901 Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT	Date (D) 12/13/2018 08/29/2019	\$6,15 \$6,15 Amount (E) \$83,00 \$145,25
DE 19901 Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT	Date (D) 12/13/2018	\$6,15 \$6,15 Amount (E) \$83,00 \$145,25 \$7,62
DE 19901 Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00 00000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT Total Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018 08/29/2019	\$6,15 \$6,15 \$6,15 Amount (E) \$83,00 \$145,25 \$7,62 \$235,87
DE 19901 Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00 00000 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018 08/29/2019 08/29/2019	\$6,15 \$6,15 \$6,15 Amount (E) \$83,00 \$145,25 \$7,62 \$235,87 \$8,55
DE 19901 Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00 00000 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT Total Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018 08/29/2019 08/29/2019	\$6,15 \$6,15 \$6,15 Amount (E) \$83,00 \$145,25 \$7,62 \$235,87 \$8,55
DE 19901 Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00 00000 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018 08/29/2019 08/29/2019	\$6,15 \$6,15 \$6,15 Amount (E) \$83,00 \$145,25 \$7,62 \$235,87 \$8,55
Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00 00000 Type or Classification (B) Jnion	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science Purpose (C)	Date (D) 12/13/2018 08/29/2019 08/29/2019	\$6,15 \$6,15 \$6,15 Amount (E) \$83,00 \$145,25 \$7,62 \$235,87 \$8,55 \$244,42
Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00 00000 Type or Classification (B) Jnion Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science Purpose	Date (D) 12/13/2018 08/29/2019 08/29/2019	\$6,15 \$6,15 \$6,15 \$6,15 \$6,15 \$83,00 \$145,25 \$7,62 \$235,87 \$8,55 \$244,42 Amount (E)
Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00 00000 Type or Classification (B) Jnion Name and Address (A) EDUCATION MINNESOTA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science Purpose (C)	Date (D) 12/13/2018 08/29/2019 08/29/2019 nedule	\$6,15 \$6,15 \$6,15 \$6,15 \$6,15 \$83,00 \$145,25 \$7,62 \$235,87 \$8,55 \$244,42 Amount (E)
Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00 00000 Type or Classification (B) Jnion Name and Address (A) EDUCATION MINNESOTA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT Total 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) PAC DRAWING SPONSORSHIP ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT	Date (D) 12/13/2018 08/29/2019 08/29/2019 nedule Date (D) 09/26/2018	\$6,15 \$6,15 \$6,15 \$6,15 \$6,15 \$8,00 \$145,25 \$7,62 \$235,87 \$8,55 \$244,42 Amount (E) \$5,00 \$122,20
Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00 00000 Type or Classification (B) Jnion Name and Address (A) EDUCATION MINNESOTA 11 Sherburne Ave St Paul	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT Total 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) PAC DRAWING SPONSORSHIP ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	Date (D) 12/13/2018 08/29/2019 08/29/2019 nedule Date (D) 09/26/2018 10/12/2018 12/13/2018 03/06/2019	\$6,15 \$6,15 \$6,15 \$6,15 \$6,15 \$6,15 \$83,00 \$145,25 \$7,62 \$235,87 \$8,55 \$244,42 Amount (E) \$5,00 \$122,20 \$10,67 \$10,95
Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00 000000 Type or Classification (B) Jnion Name and Address (A) EDUCATION MINNESOTA 41 Sherburne Ave St Paul	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C) Purpose (C) PAC DRAWING SPONSORSHIP ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS PAC DRAWING SPONSORSHIP	Date (D) 12/13/2018 08/29/2019 08/29/2019 nedule Date (D) 09/26/2018 10/12/2018 12/13/2018	\$6,15 \$6,15 \$6,15 \$6,15 \$6,15 \$6,15 \$83,00 \$145,25 \$7,62 \$235,87 \$8,55 \$244,42 Amount (E) \$5,00 \$122,20 \$10,67 \$10,95 \$5,00
Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain 3elgium 00 000000 Type or Classification (B) Jnion Name and Address (A) EDUCATION MINNESOTA 41 Sherburne Ave St Paul MN 55103	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT 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 This Sci Purpose (C) PAC DRAWING SPONSORSHIP ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS PAC DRAWING SPONSORSHIP PAC DRAWING SPONSORSHIP	Date (D) 12/13/2018 08/29/2019 08/29/2019 nedule Date (D) 09/26/2018 10/12/2018 12/13/2018 03/06/2019	\$6,15 \$6,15 \$6,15 \$6,15 \$6,15 \$6,15 \$83,00 \$145,25 \$7,62 \$235,87 \$8,55 \$244,42 Amount (E) \$5,00 \$122,20 \$10,67 \$10,95 \$5,00
Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain 3elgium 00 000000 Type or Classification (B) Jnion Name and Address (A) EDUCATION MINNESOTA 41 Sherburne Ave St Paul MN 55103 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C) PAC DRAWING SPONSORSHIP ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS PAC DRAWING SPONSORSHIP PAC DRAWING SPONSORSHIP Total Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018 08/29/2019 08/29/2019 nedule Date (D) 09/26/2018 10/12/2018 12/13/2018 03/06/2019 04/04/2019	\$6,15 \$6,15 \$6,15 \$6,15 \$6,15 \$6,15 \$83,00 \$145,25 \$7,62 \$235,87 \$8,55 \$244,42 Amount (E) \$5,00 \$122,20 \$10,67 \$10,95 \$5,00 \$5,00 \$5,00
Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00 000000 Type or Classification (B) Jnion Name and Address (A) EDUCATION MINNESOTA 41 Sherburne Ave St Paul MN 55103 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C) PAC DRAWING SPONSORSHIP ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS PAC DRAWING SPONSORSHIP PAC DRAWING SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018 08/29/2019 08/29/2019 Date (D) 09/26/2018 10/12/2018 12/13/2018 03/06/2019 04/04/2019 06/07/2019	\$6,15 \$6,15 \$6,15 \$6,15 \$6,15 \$83,00 \$145,25 \$7,62 \$235,87 \$8,55 \$244,42 Amount (E) \$5,00 \$122,20 \$10,67 \$10,95 \$5,00 \$158,83 \$19,28
Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00 00000 Type or Classification (B) Jnion Name and Address (A) EDUCATION MINNESOTA 41 Sherburne Ave St Paul MN 55103 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C) PAC DRAWING SPONSORSHIP ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS PAC DRAWING SPONSORSHIP PAC DRAWING SPONSORSHIP Total Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018 08/29/2019 08/29/2019 Date (D) 09/26/2018 10/12/2018 12/13/2018 03/06/2019 04/04/2019 06/07/2019	\$6,15 \$6,15 \$6,15 \$6,15 \$6,15 \$83,00 \$145,25 \$7,62 \$235,87 \$8,55 \$244,42 Amount (E) \$5,00 \$122,20 \$10,67 \$10,95 \$5,00 \$158,83 \$19,28
Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00 00000 Type or Classification (B) Jnion Name and Address (A) EDUCATION MINNESOTA 41 Sherburne Ave St Paul MN 55103 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 Science (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C) PAC DRAWING SPONSORSHIP ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS PAC DRAWING SPONSORSHIP PAC DRAWING SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018 08/29/2019 08/29/2019 Date (D) 09/26/2018 10/12/2018 12/13/2018 03/06/2019 04/04/2019 06/07/2019	\$6,15 \$6,15 \$6,15 \$6,15 \$6,15 \$83,00 \$145,25 \$7,62 \$235,87 \$8,55 \$244,42 Amount (E) \$5,00 \$122,20 \$10,67 \$10,95 \$5,00 \$158,83 \$19,28
Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00 00000 Type or Classification (B) Jnion Name and Address (A) EDUCATION MINNESOTA 41 Sherburne Ave St Paul MN 55103 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 Science (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C) PAC DRAWING SPONSORSHIP ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS PAC DRAWING SPONSORSHIP PAC DRAWING SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018 08/29/2019 08/29/2019 Date (D) 09/26/2018 10/12/2018 12/13/2018 03/06/2019 04/04/2019 06/07/2019	\$6,15 \$6,15 \$6,15 \$6,15 \$6,15 \$83,00 \$145,25 \$7,62 \$235,87 \$8,55 \$244,42 Amount (E) \$5,00 \$122,20 \$10,67 \$10,95 \$5,00 \$158,83 \$19,28
Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00 00000 Type or Classification (B) Jnion Name and Address (A) EDUCATION MINNESOTA 41 Sherburne Ave St Paul MN 55103 Type or Classification (B) State Association Name and Address (A) EL PASO TEACHERS ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT Total 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 This Science (C) PAC DRAWING SPONSORSHIP ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS PAC DRAWING SPONSORSHIP PAC DRAWING SPONSORSHIP 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 Science (C)	Date (D) 12/13/2018 08/29/2019 08/29/2019 08/29/2019 nedule Date (D) 09/26/2018 10/12/2018 12/13/2018 03/06/2019 04/04/2019 06/07/2019	\$6,15 \$6,15 \$6,15 \$6,15 \$6,15 \$6,15 \$83,00 \$145,25 \$7,62 \$235,87 \$8,55 \$244,42 Amount (E) \$5,00 \$10,95 \$5,00 \$10,95 \$5,00 \$158,83 \$19,28 \$178,12
Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00 00000 Type or Classification (B) Jnion Name and Address (A) EDUCATION MINNESOTA 41 Sherburne Ave St Paul MN 55103 Type or Classification (B) State Association (B) State Association Name and Address (A) EL PASO TEACHERS ASSOCIATION 801 N. EL PASO ST	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT Total 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 This Science (C) PAC DRAWING SPONSORSHIP ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS PAC DRAWING SPONSORSHIP PAC DRAWING SPONSORSHIP 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 This Science (C) VOIDED CHECK FROM PRIOR YEAR	Date (D) 12/13/2018 08/29/2019 08/29/2019 nedule Date (D) 09/26/2018 10/12/2018 12/13/2018 03/06/2019 04/04/2019 06/07/2019 nedule Date	Amount (E) \$83,00 \$145,25 \$7,62 \$235,87 \$8,55 \$244,42 Amount (E) \$5,00 \$10,95 \$5,00 \$10,95 \$5,00 \$178,83 \$19,28 \$178,12 Amount (E) \$10,70
Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00 000000 Type or Classification (B) Jnion Name and Address (A) EDUCATION MINNESOTA 41 Sherburne Ave St Paul MN 55103 Type or Classification (B) State Association Name and Address (A) EL PASO TEACHERS ASSOCIATION 801 N. EL PASO ST EL PASO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT Total 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 Science (C) PAC DRAWING SPONSORSHIP ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS PAC DRAWING SPONSORSHIP PAC DRAWING SPONSORSHIP 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 Science (C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018 08/29/2019 08/29/2019 nedule Date (D) 09/26/2018 10/12/2018 12/13/2018 03/06/2019 04/04/2019 06/07/2019 nedule Date (D)	Amount (E) \$83,00 \$145,25 \$7,62 \$235,87 \$8,55 \$244,42 Amount (E) \$5,00 \$10,95 \$5,00 \$10,95 \$5,00 \$178,83 \$19,28 \$178,12 Amount (E) \$10,70
Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00 00000 Type or Classification (B) Jnion Name and Address (A) EDUCATION MINNESOTA 41 Sherburne Ave St Paul MN 55103 Type or Classification (B) State Association (B) State Association Name and Address (A) EL PASO TEACHERS ASSOCIATION 301 N. EL PASO ST EL PASO TX	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT Total 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 Science (C) PAC DRAWING SPONSORSHIP ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS PAC DRAWING SPONSORSHIP PAC DRAWING SPONSORSHIP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Science (C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018 08/29/2019 08/29/2019 nedule Date (D) 09/26/2018 10/12/2018 12/13/2018 03/06/2019 04/04/2019 06/07/2019 nedule Date (D) 02/04/2019	\$6,15 \$6,15 \$6,15 \$83,00 \$145,25 \$7,62 \$235,87 \$8,55 \$244,42 Amount (E) \$5,00 \$122,20 \$10,67 \$10,95 \$5,00 \$158,83 \$19,28 \$178,12 Amount (E)
Type or Classification (B) State Association Name and Address (A) EDUCATION INTERNATIONAL 155 Bld Emile Jacqmain Belgium 00 00000 Type or Classification (B) Jnion Name and Address (A) EDUCATION MINNESOTA 41 Sherburne Ave St Paul MN 55103 Type or Classification (B) State Association (B) State Association Name and Address (A) EL PASO TEACHERS ASSOCIATION 301 N. EL PASO ST EL PASO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science (C) SALARY REIMBURSEMENT SALARY REIMBURSEMENT TRAVEL EXPENSE REPAYMENT Total 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 Science (C) PAC DRAWING SPONSORSHIP ULSP/EEL - LEGAL SERVICES REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS PAC DRAWING SPONSORSHIP PAC DRAWING SPONSORSHIP 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 Science (C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018 08/29/2019 08/29/2019 nedule Date (D) 09/26/2018 10/12/2018 12/13/2018 03/06/2019 04/04/2019 06/07/2019 nedule Date (D) 02/04/2019	\$6,15 \$6,15 \$6,15 \$83,00 \$145,25 \$7,62 \$235,87 \$8,55 \$244,42 Amount (E) \$5,00 \$122,20 \$10,67 \$10,95 \$5,00 \$5,00 \$158,83 \$19,28 \$178,12

LOCAL ASSOCIATION			
Name and Address (A)			
ELGIN TEACHERS ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
2230 POINT BLVD., SUITE 400	VOIDED CHECK FROM PRIOR YEAR	10/17/2018	\$16,66
ELGIN	Total Itemized Transactions with this Payee/Payer		\$16,66
IL 60123-7860	Total Non-Itemized Transactions with this Payee/Payer	a alula	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$16,66
(B)			
LOCAL ASSOCIATION			
Name and Address (A)			
ELIZABETH PICONE	<u> </u>		
LEIZABETTT TOONE	Purpose	Date	Amount
1201 16th St NW	(C) TRAVEL EXPENSE REPAYMENT	(D) 09/28/2018	(E) \$6,00
Washington	Total Itemized Transactions with this Payee/Payer	03/20/2010	\$6,00
DC 20037	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$6,00
(B)			
Employee			
Name and Address			
(A)			
EVENTBRITE INC 7th Floor	Purpose	Date	Amount
155 5th St	(C)	(D)	(E)
San Francisco	HCR AWARDS FEE	07/24/2019	\$34,31
CA	Total Itemized Transactions with this Payee/Payer		\$34,31
94103	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	nadula	\$34,31; \$34,31;
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Scr	ledule	φ34,31.
(B) Entertainment Agency			
Name and Address			
(A)			
FAIRFIELD EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
PO Box 2 Fairfield	UNUSED GRANTS	02/26/2019	\$8,192
CT	Total Itemized Transactions with this Payee/Payer		\$8,192
06824	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$8,19
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A) FEDERAL EDUCATION ASSOCIATION	(C)	(D)	(E)
LDERAL EDUCATION ASSOCIATION	OTHER EXPENSE REIMBURSEMENT	10/02/2018	\$6,33
1201 16th St NW	USEDP REIMBURSEMENT	10/18/2018	\$130,34
Washington	USEDP REIMBURSEMENT	01/29/2019	C110 1C
			\$118,16
DC	USEDP REIMBURSEMENT	06/03/2019	\$118,16
DC 20036	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer		\$118,163 \$373,003
DC 20036 Type or Classification	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/03/2019	\$118,16; \$373,00; \$14,28;
DC 20036 Type or Classification (B)	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	06/03/2019	\$118,163 \$373,003
DC 20036 Type or Classification	USEDP REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/03/2019	\$118,16; \$373,00; \$14,28;
DC 20036 Type or Classification (B) State Association	USEDP 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 Sch	06/03/2019 nedule	\$118,16 \$373,00 \$14,28 \$387,28 Amount
DC 20036 Type or Classification (B) State Association Name and Address	USEDP 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 Sch Purpose (C)	06/03/2019 nedule Date (D)	\$118,16 \$373,00 \$14,28 \$387,28 Amount (E)
DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION	USEDP 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 Sch Purpose (C) VOIDED CHECK FROM PRIOR YEAR	06/03/2019 nedule Date (D) 09/13/2018	\$118,16: \$373,00: \$14,28: \$387,28: Amount (E) \$25,000
DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 S Adams Street	USEDP 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 Sch Purpose (C) VOIDED CHECK FROM PRIOR YEAR APL - INSURANCE REIMBURSEMENT	06/03/2019 nedule Date (D) 09/13/2018 12/13/2018	\$118,16 \$373,00 \$14,28 \$387,28 Amount (E) \$25,00 \$24,85
DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 S Adams Street Tallahassee	USEDP 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 Sch Purpose (C) VOIDED CHECK FROM PRIOR YEAR APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	Date (D) 09/13/2018 12/13/2018 02/19/2019	\$118,16 \$373,00 \$14,28 \$387,28 Amount (E) \$25,00 \$24,85 \$14,15
DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 S Adams Street Tallahassee FL	USEDP 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 Sch Purpose (C) VOIDED CHECK FROM PRIOR YEAR APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/03/2019 nedule Date (D) 09/13/2018 12/13/2018	\$118,16 \$373,00 \$14,28 \$387,28 Amount (E) \$25,00 \$24,85 \$14,15 \$28,05
DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 S Adams Street Tallahassee FL 32301 Type or Classification	USEDP 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 Sch Purpose (C) VOIDED CHECK FROM PRIOR YEAR APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/13/2018 12/13/2018 02/19/2019 08/31/2019	\$118,16 \$373,00 \$14,28 \$387,28 Amount (E) \$25,00 \$24,85 \$14,15 \$28,05 \$92,06
DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 S Adams Street Tallahassee FL 32301 Type or Classification (B)	USEDP 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 Sch Purpose (C) VOIDED CHECK FROM PRIOR YEAR APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	Date (D) 09/13/2018 12/13/2018 02/19/2019 08/31/2019	\$118,16 \$373,00 \$14,28 \$387,28 Amount (E) \$25,00 \$24,85 \$14,15 \$28,05 \$92,06 \$29,41
DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 S Adams Street Tallahassee FL 32301 Type or Classification (B) State Association	USEDP 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 Sch Purpose (C) VOIDED CHECK FROM PRIOR YEAR APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/13/2018 12/13/2018 02/19/2019 08/31/2019	\$118,16 \$373,00 \$14,28 \$387,28 Amount (E) \$25,00 \$24,85 \$14,15 \$28,05 \$92,06 \$29,41
DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 S Adams Street Tallahassee FL 32301 Type or Classification (B) State Association Name and Address	USEDP 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 Sch Purpose (C) VOIDED CHECK FROM PRIOR YEAR APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/13/2018 12/13/2018 02/19/2019 08/31/2019	\$118,16 \$373,00 \$14,28 \$387,28 Amount (E) \$25,00 \$24,85 \$14,15 \$28,05 \$92,06 \$29,41
DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 S Adams Street Tallahassee FL 32301 Type or Classification (B) State Association Name and Address (A)	USEDP 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 Sch Purpose (C) VOIDED CHECK FROM PRIOR YEAR APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	06/03/2019 Date (D) 09/13/2018 12/13/2018 02/19/2019 08/31/2019	\$118,16 \$373,00 \$14,28 \$387,28 Amount (E) \$25,00 \$24,85 \$14,15 \$28,05 \$92,06 \$29,41 \$121,48
DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 S Adams Street Tallahassee FL 32301 Type or Classification (B) State Association Name and Address	USEDP 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 Sch Purpose (C) VOIDED CHECK FROM PRIOR YEAR APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	Date (D) 09/20/2019 09/20/2018	\$118,16 \$373,00 \$14,28 \$387,28 Amount (E) \$25,00 \$24,85 \$14,15 \$28,05 \$92,06 \$29,41 \$121,48 Amount (E)
DC 20036 Type or Classification (B) State Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 S Adams Street Tallahassee FL 32301 Type or Classification (B) State Association Name and Address (A) GEORGIA ASSOCIATION OF EDUCATORS	USEDP 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 Sch Purpose (C) VOIDED CHECK FROM PRIOR YEAR APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS ULSP/EEL - LEGAL SERVICES REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	06/03/2019 Date (D) 09/13/2018 12/13/2018 02/19/2019 08/31/2019 Date (D)	\$118,16 \$373,00 \$14,28 \$387,28 Amount (E) \$25,00 \$24,85 \$14,15 \$28,05 \$92,06 \$29,41 \$121,48

Tucker	USEDP REIMBURSEMENT	02/26/2019	\$61,404
GA	APL - INSURANCE REIMBURSEMENT	07/16/2019	\$6,071
30084	Total Marsina d Transportions with this Daves /Daves		\$4 7 0.00
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$176,907
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$13,474
Otate Association	Total of All Transactions with this Payee/Payer for This Schedule		\$190,381
Name and Address (A)			
GILBERT EDUCATION ASSOCIATON		Б.	•
CIEBERT EBOOKHOW NOOCOWNON	Purpose (C)	Date (D)	Amount (E)
2105 SO 156TH STREET	VOIDED CHECK FROM PRIOR YEAR	09/13/2018	\$8,250
GILBERT	Total Itemized Transactions with this Payee/Payer	00.10.2010	\$8,250
AZ 85298	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$8,250
(B)			
LOCAL ASSOCIATION			
Name and Address			
(A)	Durana	Dete	A
GOVERNMENT OF THE DISTRICT OF	Purpose (C)	Date (D)	Amount (E)
COLUMBIA West Bldg, 2nd Floor	TAX REFUND	07/25/2019	\$19,750
OTR 1101 4th St., SW	TAX REFUND	08/06/2019	\$71,820
Washington	TAX REFUND	08/20/2019	\$21,550
DC -	Total Itemized Transactions with this Payee/Payer		\$113,120
20024	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$113,120
(B)			
Government 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/Payer		\$0
HI 96819	Total Non-Itemized Transactions with this Payee/Payer	h - dud -	\$7,273
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$7,273
(B)			
State Association			
Name and Address			
(A)			
IDAHO EDUCATION ASSOCIATION PO Box 2638	Purpose	Date	Amount
620 North Sixth Street	(C)	(D)	(E)
Boise	USEDP REIMBURSEMENT	06/13/2019	\$47,288
ID	Total Itemized Transactions with this Payee/Payer		\$47,288
83701	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	hodulo	\$9,122 \$56,410
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	φ50,410
(B)			
State Association Name and Address			
(A)	Purpose	Date	Amount
ILLINOIS EDUCATION ASSOCIATIONNEA	(C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	(D) 10/12/2018	(E)
	APL - INSURANCE REIMBURSEMENT	12/13/2018	\$6,632 \$22,119
100 E. Edwards Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/14/2019	\$15,000
Springfield	PAC DRAWING SPONSORSHIP	04/24/2019	\$5,000
IL 62704	OTHER EXPENSE REIMBURSEMENT	06/26/2019	\$6,459
62704 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$55,210
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,328
State Association	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$59,538
Name and Address			
(A)	Purpose	Date	Amount
INDIANA STATE TEACHERS ASSOCIATION	(C)	(D)	(E)
Suite 900	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/29/2018 10/29/2018	\$31,080 \$26,726
150 W Market Street Indianapolis	APL - INSURANCE REIMBURSEMENT	11/28/2018	\$26,726
IN	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/19/2019	\$6,824
		52. 10/2010	
46204	Total Itemized Transactions with this Pavee/Paver		D/4.3//
46204 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$74,377 \$23,011

State Association Name and Address			
(A)			
INVEST IN EDUCATION LLC	Purpose	Date	Amount
Suite 650	(C)	(D)	(E)
3030 N. 3rd St Phoenix	VENDOR REFUND	09/25/2018	\$372,846
AZ	Total Itemized Transactions with this Payee/Payer		\$372,846
85012	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$372,846
Type or Classification (B)			
Research and communications			
Name and Address			
(A)	Dumasa	Dete	A
IOWA STATE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
	APL - INSURANCE REIMBURSEMENT	11/28/2018	(L) \$7,046
777 Third Street	VOIDED CHECK FROM PRIOR YEAR	01/31/2019	\$33,000
Des Moines	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/26/2019	\$6,442
IA	Total Itemized Transactions with this Payee/Payer	02/20/2010	\$46,488
50309	Total Non-Itemized Transactions with this Payee/Payer		\$543
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$47,03
State Association			Ψ11,00
Name and Address			
(A)			
JEFFERSON COUNTY EDUCATION			
ASSOCIATION		5 .	
	Purpose	Date	Amount
2626 12th Avenue North	(C)	(D)	(E)
Birmingham	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,702
AL	Total of All Transactions with this Payee/Payer for This Sci	hodulo	\$5,702 \$5,702
35234	Total of All Transactions with this Payee/Payer for This Sci	liedule	\$3,702
Type or Classification			
(B)			
Local Association			
Name and Address			
(A)			
KANSAS NATIONAL EDUCATION	Purnose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
KANSAS NATIONAL EDUCATION		Date (D) 09/26/2018	(E)
KANSAS NATIONAL EDUCATION ASSOCIATION	(C)	(D)	(E) \$52,500
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS	(C) VOIDED CHECK FROM PRIOR YEAR	(D)	(E) \$52,500 \$52,500
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612	VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer	(D) 09/26/2018	(E) \$52,500 \$52,500 \$18,799
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification	(C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2018	(E) \$52,500 \$52,500 \$18,799
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B)	(C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2018	(E) \$52,500 \$52,500 \$18,799
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association	(C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2018	(E) \$52,500 \$52,500 \$18,799
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association Name and Address	(C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2018	(E) \$52,500 \$52,500 \$18,799
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association Name and Address (A)	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 Sci	(D) 09/26/2018	(E) \$52,500 \$52,500 \$18,799
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association Name and Address	(C) 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 Sci	(D) 09/26/2018 hedule Date (D)	(E) \$52,500 \$52,500 \$18,799 \$71,299
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION	(C) 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 Sci Purpose (C) OTHER EXPENSE REIMBURSEMENT	(D) 09/26/2018 hedule Date (D) 10/05/2018	(E) \$52,500 \$52,500 \$18,799 \$71,299 Amount (E)
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue	CC) 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 Sci Purpose (C) OTHER EXPENSE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT	(D) 09/26/2018 hedule Date (D) 10/05/2018 12/13/2018	(E) \$52,500 \$52,500 \$18,799 \$71,299 Amount (E) \$68,112 \$5,959
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue Frankfort	CC) 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 Sci Purpose (C) OTHER EXPENSE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	(D) 09/26/2018 hedule Date (D) 10/05/2018	(E) \$52,500 \$52,500 \$18,799 \$71,299 Amount (E) \$68,112 \$5,959 \$5,602
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue	CC) 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 Sci Purpose (C) OTHER EXPENSE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	(D) 09/26/2018 hedule Date (D) 10/05/2018 12/13/2018	(E) \$52,500 \$52,500 \$18,799 \$71,299 Amount (E) \$68,112 \$5,959 \$5,602 \$79,673
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue Frankfort KY	CC) 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 Sci Purpose (C) OTHER EXPENSE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2018 hedule Date (D) 10/05/2018 12/13/2018 02/26/2019	(E) \$52,500 \$52,500 \$18,799 \$71,299 Amount (E) \$68,112 \$5,959 \$5,602 \$79,673 \$11,317
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue Frankfort KY 40601	CC) 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 Sci Purpose (C) OTHER EXPENSE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	(D) 09/26/2018 hedule Date (D) 10/05/2018 12/13/2018 02/26/2019	(E) \$52,500 \$52,500 \$18,799 \$71,299 Amount (E) \$68,112 \$5,959 \$5,602 \$79,673 \$11,317
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612	CC) 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 Sci Purpose (C) OTHER EXPENSE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2018 hedule Date (D) 10/05/2018 12/13/2018 02/26/2019	(E) \$52,500 \$52,500 \$18,799 \$71,299 Amount (E) \$68,112 \$5,959 \$5,602 \$79,673 \$11,317
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612	CC) 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 Sci Purpose (C) OTHER EXPENSE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2018 hedule Date (D) 10/05/2018 12/13/2018 02/26/2019	(E) \$52,500 \$52,500 \$18,799 \$71,299 Amount (E) \$68,112 \$5,959 \$5,602 \$79,673 \$11,317
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue Frankfort KY 40601 Type or Classification (B) State Association (B) State Association Name and Address (A)	CC) 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 Sci Purpose (C) OTHER EXPENSE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2018 hedule Date (D) 10/05/2018 12/13/2018 02/26/2019	(E) \$52,500 \$52,500 \$18,799 \$71,299 Amount (E) \$68,112 \$5,959 \$5,602 \$79,673 \$11,317
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612	CC) 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 Sci Purpose (C) OTHER EXPENSE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	(D) 09/26/2018 hedule Date (D) 10/05/2018 12/13/2018 02/26/2019 hedule	(E) \$52,500 \$52,500 \$18,799 \$71,299 Amount (E) \$68,112 \$5,959 \$5,602 \$79,673 \$11,317 \$90,990
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue Frankfort KY 40601 Type or Classification (B) State Association (B) State Association Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS	C) 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 Sci Purpose (C) OTHER EXPENSE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose	(D) 09/26/2018 hedule Date (D) 10/05/2018 12/13/2018 02/26/2019 hedule	(E) \$52,500 \$52,500 \$18,799 \$71,299 \$71,299 Amount (E) \$68,112 \$5,959 \$5,602 \$79,673 \$11,317 \$90,990
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue Frankfort KY 40601 Type or Classification (B) State Association Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS	C) 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 Sci Purpose (C) OTHER EXPENSE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C)	(D) 09/26/2018 hedule Date (D) 10/05/2018 12/13/2018 02/26/2019 hedule	(E) \$52,500 \$52,500 \$18,799 \$71,299 \$71,299 Amount (E) \$68,112 \$5,959 \$5,602 \$79,673 \$11,317 \$90,990 Amount (E)
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue Frankfort KY 40601 Type or Classification (B) State Association Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS PO Box 479 Baton Rouge	C) 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 Sci Purpose (C) OTHER EXPENSE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/26/2018 hedule Date (D) 10/05/2018 12/13/2018 02/26/2019 hedule	(E) \$52,500 \$18,799 \$71,299 Amount (E) \$68,112 \$5,959 \$5,602 \$79,673 \$11,317 \$90,990 Amount (E)
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue Frankfort KY 40601 Type or Classification (B) State Association Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS PO Box 479 Baton Rouge LA	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 Sci Purpose (C) OTHER EXPENSE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2018 hedule Date (D) 10/05/2018 12/13/2018 02/26/2019 hedule Date (D)	(E) \$52,500 \$52,500 \$18,799 \$71,299 \$71,299 Amount (E) \$68,112 \$5,959 \$5,602 \$79,673 \$11,317 \$90,990 Amount (E) \$68,112 \$5,712
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue Frankfort KY 40601 Type or Classification (B) State Association Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS PO Box 479 Baton Rouge LA 70821	C) 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 Sci Purpose (C) OTHER EXPENSE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/26/2018 hedule Date (D) 10/05/2018 12/13/2018 02/26/2019 hedule Date (D)	(E) \$52,500 \$52,500 \$18,799 \$71,299 \$71,299 Amount (E) \$68,112 \$5,959 \$5,602 \$79,673 \$11,317 \$90,990 Amount (E) \$68,112 \$5,712
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue Frankfort KY 40601 Type or Classification (B) State Association Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS PO Box 479 Baton Rouge LA 70821 Type or Classification	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 Sci Purpose (C) OTHER EXPENSE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2018 hedule Date (D) 10/05/2018 12/13/2018 02/26/2019 hedule Date (D)	(E) \$52,500 \$52,500 \$18,799 \$71,299 \$71,299 \$71,299 \$71,299 \$71,299 \$71,299 \$71,299 \$71,317 \$5,959 \$5,602 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$10,000 \$10,
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue Frankfort KY 40601 Type or Classification (B) State Association Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS PO Box 479 Baton Rouge LA 70821	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 Sci Purpose (C) OTHER EXPENSE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2018 hedule Date (D) 10/05/2018 12/13/2018 02/26/2019 hedule Date (D)	(E) \$52,500 \$52,500 \$18,799 \$71,299 \$71,299 Amount (E) \$68,112 \$5,959 \$5,602 \$79,673 \$11,317 \$90,990 Amount (E) \$68,112 \$5,712
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue Frankfort KY 40601 Type or Classification (B) State Association Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS PO Box 479 Baton Rouge LA 70821 Type or Classification (B) State Association	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 Sci Purpose (C) OTHER EXPENSE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2018 hedule Date (D) 10/05/2018 12/13/2018 02/26/2019 hedule Date (D)	(E) \$52,500 \$52,500 \$18,799 \$71,299 \$71,299 \$71,299 \$71,299 \$71,299 \$71,299 \$71,299 \$71,317 \$5,959 \$5,602 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$90,990 \$79,673 \$11,317 \$10,000 \$10,
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue Frankfort KY 40601 Type or Classification (B) State Association Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS PO Box 479 Baton Rouge LA 70821 Type or Classification (B)	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 Sci Purpose (C) OTHER EXPENSE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2018 hedule Date (D) 10/05/2018 12/13/2018 02/26/2019 hedule Date (D)	(E) \$52,500 \$52,500 \$18,799 \$71,299 \$71,299 Amount (E) \$68,112 \$5,959 \$5,602 \$79,673 \$11,317 \$90,990
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612 Type or Classification (B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue Frankfort KY 40601 Type or Classification (B) State Association Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS PO Box 479 Baton Rouge LA 70821 Type or Classification (B) State Association (B) State Association	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 Sci Purpose (C) OTHER EXPENSE REIMBURSEMENT APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/26/2018 hedule Date (D) 10/05/2018 12/13/2018 02/26/2019 hedule Date (D)	(E) \$52,500 \$52,500 \$18,799 \$71,299 \$71,299 Amount (E) \$68,112 \$5,959 \$5,602 \$79,673 \$11,317 \$90,990 Amount (E) \$0 \$5,712

35 Community Drive	(C)	(D)	(E)	
Augusta ME	Total Itemized Transactions with this Payee/Payer			\$
vi⊑ 04330	Total Non-Itemized Transactions with this Payee/Payer		\$	\$6,98
	Total of All Transactions with this Payee/Payer for This Schedule		2	\$6,9
Type or Classification	Total of All Transactions with this Layeer ayer for This oci	icadic	Ψ	p0,0
(B)				
State Association				
Name and Address				
(A) MANCHESTER EDUCATION ASSOCIATION	_			
WANCHESTER EDUCATION ASSOCIATION	Purpose	Date	Amount	
120 COMMERCIAL STREET	(C)	(D)	(E)	Ф 7 О
MANCHESTER	VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer	03/14/2019		\$7,9 \$7,9
NH	Total Non-Itemized Transactions with this Payee/Payer		Ψ	φ1,9
03101	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$	\$7,9
Type or Classification (B)	,		,	, ,-
LOCAL ASSOCIATION				
Name and Address				
(A)				
MARYLAND STATE EDUCATION	Purpose	Date	Amount	
ASSOCIATION	(C)	(D)	(E)	
140 Main Street	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/18/2018		12,1
Annapolis	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/22/2019		14,2
MD .	Total Itemized Transactions with this Payee/Payer			26,4
21401	Total Non-Itemized Transactions with this Payee/Payer	andula		\$9,4
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$ 3	35,9
(B) State Association				
Name and Address				
(A)				
MASSACHUSETTS TEACHERS	Durnoco	Date	Amount	
ASSOCIATION	Purpose (C)	(D)	(E)	
	APL - INSURANCE REIMBURSEMENT	11/28/2018	. ,	17,8
20 Ashburton Place	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/29/2019		\$6,6
Boston MA	Total Itemized Transactions with this Payee/Payer		\$2	24,5
02108	Total Non-Itemized Transactions with this Payee/Payer			\$5,4
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$2	29,9
(B)				
State Association				
Name and Address				
(A) MERCER	_			
WENCER	Purpose	Date	Amount	
12421 Meredith Dr	(C)	(D)	(E)	12 0
Jrbandale	VENDOR REFUND Total Itemized Transactions with this Payee/Payer	08/22/2019		13,0 13,0
A	Total Non-Itemized Transactions with this Payee/Payer		Ψι	10,0
50398 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$1	13,0
(B)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•	-,-
nsurance				
Name and Address				
(A)				
METRO AREA COUNCIL	Purpose	Date	Amount	
Suite 200	(C)	(D)	(E)	
9210 Wyoming Ave N Brooklyn Park	CONFERENCE REGISTRATION FEE	03/14/2019		\$7,2
MN	Total Itemized Transactions with this Payee/Payer		\$	\$7,2
55445	Total Non-Itemized Transactions with this Payee/Payer	- 4.1-		Φ - Ο
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ieaule	\$	\$7,2
(B)	_			
Local Association				
Name and Address (A)				
METROPOLITAN AME CHURCH	-			
VIL I TO OCITALIA ANNE OFFICIALI	Purpose	Date	Amount	
	(0)	(D)	(E)	
1518 M ST, NW	(C)			1E =
1518 M ST, NW Washington	OTHER MISC REVENUE	02/14/2019	\$	\$5,50 \$5,50
	` ,		\$	\$5,50 \$5,50 \$28

Type or Classification			
(B) Church			
Name and Address			
(A)			
MICHIGAN EDUCATION ASSOCIATION	Purpose	Date	Amount
404044 1 1 1 1 1	(C) ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	(D) 11/28/2018	(E)
1216 Kendale Boulevard East Lansing	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2019	\$38,02 \$15,00
East Lansing MI	Total Itemized Transactions with this Payee/Payer	02/20/2019	\$15,00
48823	Total Non-Itemized Transactions with this Payee/Payer		\$5,69 \$5,69
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$58,71
(B)	local of the management must also the agent agent and the object of		φοσ,
State Association			
Name and Address			
(A)			
MICROSOFT	Purpose	Date	Amount
One Microsoft Way	(C)	(D)	(E)
Redman	Total Itemized Transactions with this Payee/Payer	(B)	(L) \$
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,51
98052	Total of All Transactions with this Payee/Payer for This So	hedule	\$5,51
Type or Classification	- I Committee of the Co		Ψ0,0.
(B)			
Software			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSISSIPPI ASSOCIATION OF EDUCATORS		09/30/2018	\$9,85
775 North State Street	USEDP REIMBURSEMENT	10/31/2018	\$9,85
Jackson	USEDP REIMBURSEMENT	11/30/2018	\$9,85
MS	USEDP REIMBURSEMENT	12/31/2018	\$9,85
39202-3086	USEDP REIMBURSEMENT	01/31/2019	\$11,09
Type or Classification	USEDP REIMBURSEMENT	02/28/2019	\$11,09
(B)	USEDP REIMBURSEMENT	03/31/2019	\$11,09
State Association	USEDP REIMBURSEMENT	04/30/2019	\$11,09
	USEDP REIMBURSEMENT	05/31/2019	\$11,09
	USEDP REIMBURSEMENT	06/30/2019	\$11,09
	USEDP REIMBURSEMENT	07/30/2019	\$11,09
	USEDP REIMBURSEMENT	08/31/2019	\$11,09
	Total Itemized Transactions with this Payee/Payer		\$128,20
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	hodulo	\$1,68 \$129,89
Name and Address	Total of All Transactions with this Payee/Payer for This Sc	riedule	\$129,09
(A)			
MISSOURI NEA	Purpose	Date	Amount
	(C)	(D)	(E)
1810 E Elm St	CONFERENCE REGISTRATION FEE	01/29/2019	\$6,07
Jefferson City	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/15/2019	\$5,03
MO	Total Itemized Transactions with this Payee/Payer		\$11,10
65101	Total Non-Itemized Transactions with this Payee/Payer		\$5,60
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$16,70
(B)			
State Association Name and Address			
Name and Address (A)			
MONTANA EDUCATION ASSOCIATION	Purpose	Date	Amount
WICH TAINA EDUCATION ACCOUNTION	(C)	(D)	(E)
1232 East Sixth	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/29/2018	\$14,94
Helena	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/28/2018	\$268,75
MT	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/29/2019	\$6,19
59601	Total Itemized Transactions with this Payee/Payer		\$289,89
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	h a dula	\$2,36
(B)	Total of All Transactions with this Payee/Payer for This Sc	incuule	\$292,25
State Association			
Name and Address			
(A)	-		
MOUNT VERNON PRINTING COMPANY	Purpose	Date	Amount
3229 Hubbard Road	(C)	(D)	(E)
S229 Hubbard Road Landover	VENDOR REFUND	02/14/2019	\$12,00
	Total Itemized Transactions with this Payee/Payer		\$12,00
MD 20785	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So		\$ \$12,00

Type or Classification (B)			
Printing Services			
Name and Address (A)			
NATIONAL TEACHERS ASSOCIATION INC	Purpose	Date	Amount
PO Box 802207	(C) CONFERENCE REGISTRATION FEE	(D) 02/19/2019	(E) \$12,000
Dallas	Total Itemized Transactions with this Payee/Payer	02/19/2019	\$12,000 \$12,000
тх	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
75380	Total of All Transactions with this Payee/Payer for This		\$12,000
Type or Classification (B)	- Total 677 in Hamedouelle With this 1 dyoon dyon to 11116	Concado	Ψ.2,500
Association Name and Address			
Name and Address (A)			
NEA 360 LLC	Purpose	Date	Amount
Suite 418	(C)	(D)	(E)
1201 16th St NW	OTHER EXPENSE REIMBURSEMENT	06/21/2019	\$129,775
Washington	OTHER EXPENSE REIMBURSEMENT	08/08/2019	\$53,944
DC	OTHER EXPENSE REIMBURSEMENT	08/15/2019	\$8,010
20036	Total Itemized Transactions with this Payee/Payer		\$191,729
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$191,729
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA	USEDP REIMBURSEMENT	09/30/2018	\$14,859
	USEDP REIMBURSEMENT	10/31/2018	\$14,859
114 Second St	USEDP REIMBURSEMENT	11/30/2018	\$14,859
Juneau	USEDP REIMBURSEMENT	12/31/2018	\$14,859
AK	USEDP REIMBURSEMENT	12/31/2018	\$14,859
99801	USEDP REIMBURSEMENT	02/28/2019	\$14,859
Type or Classification	USEDP REIMBURSEMENT	03/31/2019	\$14,859
(B)	USEDP REIMBURSEMENT	04/30/2019	\$14,859
State Association	USEDP REIMBURSEMENT	05/31/2019	\$14,859
	USEDP REIMBURSEMENT	06/30/2019	\$14,859
	USEDP REIMBURSEMENT	07/30/2019	\$14,859
	USEDP REIMBURSEMENT	08/31/2019	\$14,859
	Total Itemized Transactions with this Payee/Payer		\$178,308
	Total Non-Itemized Transactions with this Payee/Payer		\$3,809
	Total of All Transactions with this Payee/Payer for This	Schedule	\$182,117
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA EMPLOYEES RETIREMENT PLAN (NEA	SALARY REIMBURSEMENT	09/12/2018	\$40,784
ERP)	RETIREES DENTAL INSURANCE PREMIUM	09/12/2018	\$40,695
haa	RETIREES DENTAL INSURANCE PREMIUM	10/15/2018	\$40,397
PO Box 5578	SALARY REIMBURSEMENT	11/08/2018	\$47,755
Boston MA	RETIREES DENTAL INSURANCE PREMIUM	12/10/2018	\$40,546
02206	RETIREES DENTAL INSURANCE PREMIUM	12/10/2018	\$40,421
Type or Classification	SALARY REIMBURSEMENT	01/22/2019	\$61,311
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			\$40,670
	RETIREES DENTAL INSURANCE PREMIUM	01/24/2019	
(B)	RETIREES DENTAL INSURANCE PREMIUM	01/29/2019	\$28,487
(B)	RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM	01/29/2019 02/04/2019	\$32,900
(B)	RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM	01/29/2019 02/04/2019 02/14/2019	\$32,900 \$40,984
(B)	RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM	01/29/2019 02/04/2019 02/14/2019 04/04/2019	\$32,900 \$40,984 \$40,794
(B)	RETIREES DENTAL INSURANCE PREMIUM	01/29/2019 02/04/2019 02/14/2019 04/04/2019 05/13/2019	\$32,900 \$40,984 \$40,794 \$40,919
(B)	RETIREES DENTAL INSURANCE PREMIUM	01/29/2019 02/04/2019 02/14/2019 04/04/2019 05/13/2019 05/13/2019	\$32,900 \$40,984 \$40,794 \$40,919 \$40,794
(B)	RETIREES DENTAL INSURANCE PREMIUM	01/29/2019 02/04/2019 02/14/2019 04/04/2019 05/13/2019 05/13/2019 06/28/2019	\$32,900 \$40,984 \$40,794 \$40,919 \$40,794 \$40,984
(B)	RETIREES DENTAL INSURANCE PREMIUM	01/29/2019 02/04/2019 02/14/2019 04/04/2019 05/13/2019 05/13/2019 06/28/2019 08/01/2019	\$32,900 \$40,984 \$40,794 \$40,919 \$40,794 \$40,984 \$42,004
(B)	RETIREES DENTAL INSURANCE PREMIUM	01/29/2019 02/04/2019 02/14/2019 04/04/2019 05/13/2019 05/13/2019 06/28/2019	\$32,900 \$40,984 \$40,794 \$40,919 \$40,794 \$40,984 \$42,004 \$42,075
(B)	RETIREES DENTAL INSURANCE PREMIUM Total Itemized Transactions with this Payee/Payer	01/29/2019 02/04/2019 02/14/2019 04/04/2019 05/13/2019 05/13/2019 06/28/2019 08/01/2019 08/14/2019	\$32,900 \$40,984 \$40,794 \$40,919 \$40,794 \$40,984 \$42,004 \$42,075 \$702,520
(B)	RETIREES DENTAL INSURANCE PREMIUM TOTAL INSURANCE PREMIUM	01/29/2019 02/04/2019 02/14/2019 04/04/2019 05/13/2019 05/13/2019 06/28/2019 08/01/2019 08/14/2019	\$32,900 \$40,984 \$40,794 \$40,794 \$40,794 \$40,984 \$42,004 \$42,075 \$702,520 \$6,627
Trust	RETIREES DENTAL INSURANCE PREMIUM TOTAL INSURA	01/29/2019 02/04/2019 02/14/2019 04/04/2019 05/13/2019 05/13/2019 06/28/2019 08/01/2019 08/14/2019	\$32,900 \$40,984 \$40,794 \$40,794 \$40,794 \$40,984 \$42,004 \$42,075 \$702,520 \$6,627 \$709,147
Trust Name and Address	RETIREES DENTAL INSURANCE PREMIUM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	01/29/2019 02/04/2019 02/14/2019 04/04/2019 05/13/2019 05/13/2019 06/28/2019 08/01/2019 08/14/2019	\$32,900 \$40,984 \$40,794 \$40,794 \$40,794 \$40,984 \$42,004 \$42,075 \$702,520 \$6,627 \$709,147
Name and Address (A)	RETIREES DENTAL INSURANCE PREMIUM TOTAL INSURANCE PREMIUM RETIREES DENTAL INSURANCE PREMIUM RE	01/29/2019 02/04/2019 02/14/2019 04/04/2019 05/13/2019 05/13/2019 06/28/2019 08/01/2019 08/14/2019	\$32,900 \$40,984 \$40,794 \$40,919 \$40,794 \$40,984 \$42,004 \$42,075 \$702,520 \$6,627 \$709,147 Amount (E)
Name and Address (A) NEA FOUNDATION FOR THE IMPROVEMEN	RETIREES DENTAL INSURANCE PREMIUM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) T INSURANCE REIMBURSEMENT	01/29/2019 02/04/2019 02/14/2019 04/04/2019 05/13/2019 05/13/2019 06/28/2019 08/01/2019 08/14/2019 Schedule Date (D) 10/02/2018	\$32,900 \$40,984 \$40,794 \$40,919 \$40,794 \$40,984 \$42,004 \$42,075 \$702,520 \$6,627 \$709,147 Amount (E)
Name and Address (A)	RETIREES DENTAL INSURANCE PREMIUM 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 Selections 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 Purpose (C) T INSURANCE REIMBURSEMENT INSURANCE REIMBURSEMENT	01/29/2019 02/04/2019 02/14/2019 04/04/2019 05/13/2019 05/13/2019 06/28/2019 08/01/2019 08/14/2019 Schedule Date (D) 10/02/2018 11/16/2018	\$32,900 \$40,984 \$40,794 \$40,919 \$40,794 \$40,984 \$42,004 \$42,075 \$702,520 \$6,627 \$709,147 Amount (E) \$5,000 \$25,679
Name and Address (A) NEA FOUNDATION FOR THE IMPROVEMEN	RETIREES DENTAL INSURANCE PREMIUM Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) T INSURANCE REIMBURSEMENT	01/29/2019 02/04/2019 02/14/2019 04/04/2019 05/13/2019 05/13/2019 06/28/2019 08/01/2019 08/14/2019 Schedule Date (D) 10/02/2018	\$32,900 \$40,984 \$40,794 \$40,919 \$40,794 \$40,984 \$42,004 \$42,075 \$702,520 \$6,627 \$709,147 Amount (E)

DC 20036	INSURANCE REIMBURSEMENT INSURANCE REIMBURSEMENT	01/24/2019 03/22/2019	\$23,509 \$45,475
Type or Classification	INSURANCE REIMBURSEMENT	04/24/2019	\$17,530
(B)	INSURANCE REIMBURSEMENT	05/30/2019	\$17,530 \$19,589
(-/	INCONTAINE REIMBORGEMENT	03/30/2013	Ψ10,500
Foundation	INSURANCE REIMBURSEMENT	08/01/2019	\$13,643
	Total Itemized Transactions with this Payee/Payer		\$269,598
	Total Non-Itemized Transactions with this Payee/Payer		\$4,861
	Total of All Transactions with this Payee/Payer for This Sche	edule	\$274,459
Name and Address			
(A)			
NEA LAS CRUCES COMMUNITY SCHOOLS	Purpose	Date	Amount
	(C)	(D)	(E)
1002 Mondale Loop	VENDOR REFUND	12/04/2018	\$6,777
Las Cruces NM	Total Itemized Transactions with this Payee/Payer		\$6,777
88005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$6,777
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA MEMBER BENEFITS CORPORATION	OTHER EXPENSE REIMBURSEMENT	09/12/2018	\$32,368
Suite 300	CONFERENCE REGISTRATION FEE	10/02/2018	\$14,717
900 Clopper Rd	ADVERTISING REVENUE	10/10/2018	\$278,799
Gaithersburg	ADVERTISING REVENUE	10/10/2018	\$61,507
MD	ADVERTISING REVENUE	10/26/2018	\$253,204
20878-1356	ADVERTISING REVENUE	01/09/2019	\$224,761
Type or Classification	SPONSORSHIP REVENUE	03/08/2019	\$10,000
(B)	CONFERENCE REGISTRATION FEE ON BEHALF OF	00/00/0040	
Subsidiary	COUNCILS	03/22/2019	\$10,000
	ADVERTISING REVENUE	04/24/2019	\$498,054
	OTHER EXPENSE REIMBURSEMENT	04/24/2019	\$5,000
	OTHER EXPENSE REIMBURSEMENT	07/16/2019	\$500,705
	OTHER EXPENSE REIMBURSEMENT	07/16/2019	\$21,951
	CONFERENCE REGISTRATION FEE	08/28/2019	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$1,919,066
	Total Non-Itemized Transactions with this Payee/Payer		\$3,549
	Total of All Transactions with this Payee/Payer for This Sche	edule	\$1,922,615
Name and Address			
(A)			
NEA MEMBER INSURANCE TRUST	Purpose	Date	Amount
1201 16th St NIM	(C)	(D)	(E)
1201 16th St NW	INSURANCE REIMBURSEMENT	01/17/2019	\$9,249
Washington DC	Total Itemized Transactions with this Payee/Payer	İ	\$9,249
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$9,249
(B)			
Trust			
Name and Address			
(A)			
	Purpose	Date	Amount
		(D)	(E)
NEA NEW HAMPSHIRE 9 South Spring Street	(C)		\$0
NEA NEW HAMPSHIRE 9 South Spring Street Concord	Total Itemized Transactions with this Payee/Payer		
NEA NEW HAMPSHIRE 9 South Spring Street Concord NH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,332
NEA NEW HAMPSHIRE 9 South Spring Street Concord NH 03301	Total Itemized Transactions with this Payee/Payer	edule	\$9,332
NEA NEW HAMPSHIRE 9 South Spring Street Concord NH 03301 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	dule	\$9,332
NEA NEW HAMPSHIRE 9 South Spring Street Concord NH 03301 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	edule	\$9,332
NEA NEW HAMPSHIRE 9 South Spring Street Concord NH 03301 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 Sche		\$9,332 \$9,332
NEA NEW HAMPSHIRE 9 South Spring Street Concord NH 03301 Type or Classification (B) State Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date	\$9,332 \$9,332 Amount
NEA NEW HAMPSHIRE 9 South Spring Street Concord NH 03301 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C)	Date (D)	\$9,332 \$9,332 Amount (E)
NEA NEW HAMPSHIRE 9 South Spring Street Concord NH 03301 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) USEDP REIMBURSEMENT	Date (D) 09/30/2018	\$9,332 \$9,332 Amount (E) \$19,181
NEA NEW HAMPSHIRE 9 South Spring Street Concord NH 03301 Type or Classification (B) State Association Name and Address (A) NEA RHODE ISLAND	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT	Date (D) 09/30/2018 10/31/2018	\$9,332 \$9,332 Amount (E) \$19,181
NEA NEW HAMPSHIRE 9 South Spring Street Concord NH 03301 Type or Classification (B) State Association Name and Address (A) NEA RHODE ISLAND 99 Bald Hill Road	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	Date (D) 09/30/2018 10/31/2018 11/29/2018	\$9,332 \$9,332 Amount (E) \$19,181 \$19,181
NEA NEW HAMPSHIRE 9 South Spring Street Concord NH 03301 Type or Classification (B) State Association Name and Address (A) NEA RHODE ISLAND 99 Bald Hill Road Cranston	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT USEDP REIMBURSEMENT	Date (D) 09/30/2018 10/31/2018 11/29/2018 12/31/2018	\$9,332 \$9,332 Amount (E) \$19,181 \$19,181 \$19,181
NEA NEW HAMPSHIRE 9 South Spring Street Concord NH 03301 Type or Classification (B) State Association Name and Address (A) NEA RHODE ISLAND 99 Bald Hill Road Cranston RI 02920	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) USEDP REIMBURSEMENT	Date (D) 09/30/2018 10/31/2018 11/29/2018 12/31/2018 01/31/2019	\$9,332 \$9,332 Amount (E) \$19,181 \$19,181 \$19,181 \$19,181
NEA NEW HAMPSHIRE 9 South Spring Street Concord NH 03301 Type or Classification (B) State Association Name and Address (A) NEA RHODE ISLAND 99 Bald Hill Road Cranston RI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) USEDP REIMBURSEMENT Date (D) 09/30/2018 10/31/2018 11/29/2018 12/31/2018 01/31/2019 02/28/2019	\$9,332 \$9,332 Amount (E) \$19,181 \$19,181 \$19,181 \$19,181 \$19,181	
NEA NEW HAMPSHIRE 9 South Spring Street Concord NH 03301 Type or Classification (B) State Association Name and Address (A) NEA RHODE ISLAND 99 Bald Hill Road Cranston RI 02920	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) USEDP REIMBURSEMENT	Date (D) 09/30/2018 10/31/2018 11/29/2018 12/31/2018 01/31/2019	\$9,332 \$9,332 Amount

	USEDP REIMBURSEMENT	06/30/2019	\$19,18 ⁻
	USEDP REIMBURSEMENT	07/30/2019	\$19,18
	USEDP REIMBURSEMENT	08/20/2019	\$19,18
	Total Itemized Transactions with this Payee/Payer		\$230,17
	Total Non-Itemized Transactions with this Payee/Payer		\$9,57
	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$239,74
Name and Address (A)			
NEASO	Purpose	Date	Amount
	(C)	(D)	(E)
1201 16th St NW	INSURANCE REIMBURSEMENT	02/14/2019	\$5,98
Washington	INSURANCE REIMBURSEMENT	05/16/2019	\$5,98
DC	Total Itemized Transactions with this Payee/Payer		\$11,96
20036	Total Non-Itemized Transactions with this Payee/Payer		\$10,73
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$22,70
Union			
Name and Address			
(A)			
NEBRASKA STATE EDUCATION			
ASSOCIATION	Purpose	Date	Amount
1005 0 4411 01 1	(C)	(D)	(E)
605 S 14th Street	Total Itemized Transactions with this Payee/Payer	` '	\$
Lincoln	Total Non-Itemized Transactions with this Payee/Payer		\$7,22
NE	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$7,22
68508	- Iotal of 7th Halloadions with this Layesh ayer for This ook	icadic	Ψ1,22
Type or Classification (B)			
State Association			
Name and Address			
(A)			
NEVADA STATE EDUCATION ASSOCIATION	Purpose	Date	Amount
3511 East Harmon Avenue	(C)	(D)	(E)
Las Vegas	Total Itemized Transactions with this Payee/Payer	(-)	(-/
NV	Total Non-Itemized Transactions with this Payee/Payer		\$9,72
89121	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$9,72
Type or Classification	Total of All Hallsactions with this Laycen ayer for This och	icadic	Ψ5,12
(B)			
State Association			
Name and Address	_		
(A)	Purpose	Date	Amount
NEW JERSEY EDUCATION ASSOCIATION	(C)	(D)	(E)
PO Box 1211	VOIDED CHECK FROM PRIOR YEAR	09/13/2018	\$7,73
180 W State Street	APL - INSURANCE REIMBURSEMENT	12/13/2018	\$37,75
Trenton	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/29/2019	\$13,07
NJ	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2019	\$15,00
08607	Total Itemized Transactions with this Payee/Payer		\$73,56
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,04
(B)	Total of All Transactions with this Payee/Payer for This Scl	hedule	\$74,61
State Association		<u>'</u>	
Name and Address			
(A) NORTH CAROLINA ASSOCIATION OF	_		
EDUCATORS	Purpose	Date	Amount
LDOUATONO	(C)	(D)	(E)
PO Box 272347	APL - INSURANCE REIMBURSEMENT	12/13/2018	
PO Box 272347 Raleigh	Total Itemized Transactions with this Payee/Payer	12/13/2010	\$5,91 \$5,91
NC			
27611	Total Non-Itemized Transactions with this Payee/Payer	hadula	\$3,67
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	leuule	\$9,59
(B)			
State Association			
Name and Address			
(A)			
NORTH DAKOTA UNITED	Purpose	Date	Amount
PO Box 5005	(C)	(D)	(E)
410 East Thayer Avenue	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/12/2018	\$19,83
Bismarck	Total Itemized Transactions with this Payee/Payer	-	\$19,83
ND			
ND 58502	Total Non-Itemized Transactions with this Pavee/Paver		\$2.48
ND 58502 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sol	hedule	\$2,48 \$22,31

tate Association			
Name and Address			
(A) IYSUT - NEW YORK STATE UNITED			
EACHERS	Purpose	Date	Amount
2, 101 12.10	(C)	(D)	(E)
17 Lark Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/22/2019	\$7,
lbany	Total Itemized Transactions with this Payee/Payer		\$7,
Υ	Total Non-Itemized Transactions with this Payee/Payer		\$
2210	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$7,
Type or Classification			
(B)			
tate Association			
Name and Address	Purpose	Date	Amount
(A) OHIO EDUCATION ASSOCIATION	(C)	(D)	(E)
O BOX 2550	APL - INSURANCE REIMBURSEMENT	11/20/2018	\$14,
25 East Broad St	DUSHANE LEGAL MGMT SRVCS PMT	12/20/2018	\$11,
olumbus	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/14/2019	\$15,
H	PAC DRAWING SPONSORSHIP	03/22/2019	\$15,
3216	Total Itemized Transactions with this Payee/Payer	00.22.20.0	\$56,
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,
(B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$62
ate Association	The definition of the desired that the desired the des		Ψ02
Name and Address			
(A)			
KLAHOMA EDUCATION ASSOCIATION	Purpose	Date	Amount
O Box 18485	(C)	(D)	(E)
23 East Madison	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/04/2019	\$12.
klahoma City	Total Itemized Transactions with this Payee/Payer	04/04/2019	\$12
K	Total Non-Itemized Transactions with this Payee/Payer		\$41
3154	Total of All Transactions with this Payee/Payer for This Sch	pedule	\$53
Type or Classification	Total of All Transactions with this Laycest ayer for This oci	icadic	ΨΟΟ,
(B)			
tate Association			
Name and Address			
(A)	Purpose	Date	Amount
REGON EDUCATION ASSOCIATION	(C)	(D)	(E)
		12/13/2018	. ,
800 SW Atlanta Street	API - INSURANCE REIMBURSEMENT		\$5
	APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALE OF COLINCILS		
ortland	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/19/2019	\$8,
ortland R	MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer		\$8, \$13,
ortland PR 7223	MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/19/2019	\$8 \$13 \$
ortland PR 7223 Type or Classification	MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	02/19/2019	\$8, \$13, \$
ortland PR 7223 Type or Classification (B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/19/2019	\$8, \$13, \$
ortland PR 7223 Type or Classification (B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/19/2019	\$8, \$13, \$
ortland R 7223 Type or Classification (B) tate Association Name and Address	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 Sch	02/19/2019 nedule	\$8, \$13, \$ \$14,
ortland R 7223 Type or Classification (B) tate Association Name and Address (A)	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 Sch	02/19/2019 nedule	\$8, \$13, \$ \$14, Amount
ortland R 7223 Type or Classification (B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION	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 Sch	02/19/2019 nedule Date (D)	\$8, \$13, \$ \$14, Amount (E)
ortland R 7223 Type or Classification (B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION O Box 1724	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 Sch Purpose (C) PAC DRAWING SPONSORSHIP	02/19/2019 nedule Date (D) 09/27/2018	\$8, \$13, \$ \$14, Amount (E) \$10,
ortland R 7223 Type or Classification (B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION O Box 1724 00 North 3rd Street	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 Sch Purpose (C) PAC DRAWING SPONSORSHIP UNUSED GRANTS	Date (D) 09/27/2018 12/11/2018	\$8 \$13 \$ \$14 Amount (E) \$10 \$195
ortland R 7223 Type or Classification (B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION O Box 1724 00 North 3rd Street arrisburg	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 Sch Purpose (C) PAC DRAWING SPONSORSHIP UNUSED GRANTS APL - INSURANCE REIMBURSEMENT	Date (D) 09/27/2018 12/11/2018 12/13/2018	\$8, \$13, \$14, \$14, Amount (E) \$10, \$195, \$39,
ortland R 7223 Type or Classification (B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION O Box 1724 00 North 3rd Street arrisburg	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 Sch Purpose (C) PAC DRAWING SPONSORSHIP UNUSED GRANTS APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	Date (D) 09/27/2018 12/11/2018	\$8, \$13, \$14, \$14, Amount (E) \$10, \$195, \$39, \$15,
ortland R 7223 Type or Classification (B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION O Box 1724 00 North 3rd Street arrisburg A 7105-1724	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 Sch Purpose (C) PAC DRAWING SPONSORSHIP UNUSED GRANTS APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018 12/11/2018 12/13/2018	\$8, \$13, \$ \$14, Amount (E) \$195, \$39, \$15, \$259,
ortland R 7223 Type or Classification (B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION O Box 1724 00 North 3rd Street arrisburg A 7105-1724 Type or Classification	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 Sch Purpose (C) PAC DRAWING SPONSORSHIP UNUSED GRANTS APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018 12/11/2018 12/13/2018 02/14/2019	\$8 \$13 \$14 \$14 Amount (E) \$10 \$195 \$39 \$15 \$259 \$94
ortland R 7223 Type or Classification (B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION O Box 1724 00 North 3rd Street arrisburg A 7105-1724 Type or Classification (B)	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 Sch Purpose (C) PAC DRAWING SPONSORSHIP UNUSED GRANTS APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018 12/11/2018 12/13/2018 02/14/2019	\$8 \$13 \$14 \$14 Amount (E) \$10 \$195 \$39 \$15 \$259 \$94
ortland R 7223 Type or Classification (B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION O Box 1724 OO North 3rd Street arrisburg A 7105-1724 Type or Classification (B) tate Association	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 Sch Purpose (C) PAC DRAWING SPONSORSHIP UNUSED GRANTS APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018 12/11/2018 12/13/2018 02/14/2019	\$8 \$13 \$14 \$14 Amount (E) \$10 \$195 \$39 \$15 \$259 \$94
ortland R 7223 Type or Classification (B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION O Box 1724 00 North 3rd Street arrisburg A 7105-1724 Type or Classification (B) tate Association Name and Address	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 Sch Purpose (C) PAC DRAWING SPONSORSHIP UNUSED GRANTS APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018 12/11/2018 12/13/2018 02/14/2019	\$8, \$13, \$14, Amount (E) \$10, \$195, \$39, \$15, \$259, \$94,
ortland PR 7223 Type or Classification (B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION O Box 1724 00 North 3rd Street arrisburg A 7105-1724 Type or Classification (B) tate Association Name and Address (A)	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 Sch Purpose (C) PAC DRAWING SPONSORSHIP UNUSED GRANTS APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018 12/11/2018 12/13/2018 02/14/2019	
ortland R 7223 Type or Classification (B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION O Box 1724 00 North 3rd Street arrisburg A 7105-1724 Type or Classification (B) tate Association Name and Address (A) OVERTY & RACE RESEARCH ACTION	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 Sch Purpose (C) PAC DRAWING SPONSORSHIP UNUSED GRANTS APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	Date (D) 09/27/2018 12/11/2018 12/13/2018 02/14/2019	\$8, \$13, \$14, \$14, Amount (E) \$195, \$39, \$15, \$259, \$94, \$353,
ortland R 7223 Type or Classification (B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION O Box 1724 00 North 3rd Street arrisburg A 7105-1724 Type or Classification (B) tate Association Name and Address (A) OVERTY & RACE RESEARCH ACTION OUNCIL	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 Sch Purpose (C) PAC DRAWING SPONSORSHIP UNUSED GRANTS APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	Date (D) 09/27/2018 12/11/2018 12/13/2018 02/14/2019 Date	\$8, \$13, \$ \$14, Amount (E) \$10, \$195, \$39, \$15, \$259, \$94, \$353,
ortland R 7223 Type or Classification (B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION O Box 1724 00 North 3rd Street arrisburg A 7105-1724 Type or Classification (B) tate Association Name and Address (A) OVERTY & RACE RESEARCH ACTION OUNCIL TE 200	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 Sch Purpose (C) PAC DRAWING SPONSORSHIP UNUSED GRANTS APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	Date (D) 09/27/2018 12/11/2018 12/13/2018 02/14/2019 Date (D)	\$8, \$13, \$ \$14, Amount (E) \$10, \$195, \$39, \$15, \$259, \$94, \$353,
ortland R 7223 Type or Classification (B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION O Box 1724 00 North 3rd Street arrisburg A 7105-1724 Type or Classification (B) tate Association Name and Address (A) OVERTY & RACE RESEARCH ACTION OUNCIL TE 200 000 CONNECTICUT AVE NW	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 Sch Purpose (C) PAC DRAWING SPONSORSHIP UNUSED GRANTS APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) VOIDED CHECK FROM PRIOR YEAR	Date (D) 09/27/2018 12/11/2018 12/13/2018 02/14/2019 Date	\$8, \$13, \$ \$14, Amount (E) \$10, \$195, \$39, \$15, \$259, \$94, \$353,
ortland OR 7223 Type or Classification (B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION O Box 1724 00 North 3rd Street tarrisburg A 7105-1724 Type or Classification (B) tate Association Name and Address (A) OVERTY & RACE RESEARCH ACTION COUNCIL TE 200 000 CONNECTICUT AVE NW VASHINGTON	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 Sch Purpose (C) PAC DRAWING SPONSORSHIP UNUSED GRANTS APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018 12/11/2018 12/13/2018 02/14/2019 Date (D)	\$8, \$13, \$ \$14, Amount (E) \$10, \$195, \$39, \$15, \$259, \$94, \$353,
(B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION O Box 1724 00 North 3rd Street larrisburg A 7105-1724 Type or Classification (B) tate Association Name and Address	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 Sch Purpose (C) PAC DRAWING SPONSORSHIP UNUSED GRANTS APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018 12/11/2018 12/13/2018 02/14/2019 Date (D) 12/18/2018	\$8, \$13, \$14, \$14, Amount (E) \$10, \$195, \$39, \$15, \$259, \$94, \$353, Amount (E) \$25, \$25,
ortland OR 7223 Type or Classification (B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION O Box 1724 00 North 3rd Street tarrisburg A 7105-1724 Type or Classification (B) tate Association Name and Address (A) OVERTY & RACE RESEARCH ACTION COUNCIL TE 200 000 CONNECTICUT AVE NW VASHINGTON CC 00008	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 Sch Purpose (C) PAC DRAWING SPONSORSHIP UNUSED GRANTS APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018 12/11/2018 12/13/2018 02/14/2019 Date (D) 12/18/2018	\$8, \$13, \$14, \$14, Amount (E) \$10, \$195, \$39, \$15, \$259, \$94, \$353, \$353,
ortland PR 7223 Type or Classification (B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION O Box 1724 00 North 3rd Street arrisburg A 7105-1724 Type or Classification (B) tate Association Name and Address (A) OVERTY & RACE RESEARCH ACTION OUNCIL TE 200 000 CONNECTICUT AVE NW //ASHINGTON	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 Sch Purpose (C) PAC DRAWING SPONSORSHIP UNUSED GRANTS APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018 12/11/2018 12/13/2018 02/14/2019 Date (D) 12/18/2018	\$8, \$13, \$14, \$14, Amount (E) \$10, \$195, \$39, \$15, \$259, \$94, \$353, \$353,
ortland PR 7223 Type or Classification (B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION O Box 1724 00 North 3rd Street arrisburg A 7105-1724 Type or Classification (B) tate Association Name and Address (A) OVERTY & RACE RESEARCH ACTION OUNCIL TE 200 000 CONNECTICUT AVE NW VASHINGTON C 00008 Type or Classification	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 Sch Purpose (C) PAC DRAWING SPONSORSHIP UNUSED GRANTS APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018 12/11/2018 12/13/2018 02/14/2019 Date (D) 12/18/2018	\$8, \$13, \$ \$14, Amount (E) \$10, \$195, \$39, \$15, \$259, \$94, \$353,
ortland R 7223 Type or Classification (B) tate Association Name and Address (A) ENNSYLVANIA STATE EDUCATION SSOCIATION O Box 1724 00 North 3rd Street arrisburg A 7105-1724 Type or Classification (B) tate Association Name and Address (A) OVERTY & RACE RESEARCH ACTION OUNCIL TE 200 000 CONNECTICUT AVE NW //ASHINGTON C 0008 Type or Classification (B)	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 Sch Purpose (C) PAC DRAWING SPONSORSHIP UNUSED GRANTS APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018 12/11/2018 12/13/2018 02/14/2019 Date (D) 12/18/2018	\$8, \$13, \$14, \$14, Amount (E) \$10, \$195, \$39, \$15, \$259, \$94, \$353, \$353,

RIO RANCHO SCHOOL EMPLOYEES UNION	Purpose	Date	Amount
6295 ROADRUNNER	(C) VOIDED CHECK FROM PRIOR YEAR	(D) 09/13/2018	(E) \$12,500
RIO RANCHO	Total Itemized Transactions with this Payee/Payer	03/13/2010	
NM	Total normand Transactions with this Payeest ayer		\$12,500
87124			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sch	edule	\$12,500
LOCAL ASSOCIATION			
Name and Address			
(A)			
SAN ANTONIO ALLIANCE OF TEACHERS	Purpose	Date	Amount
AND	(C)	(D)	(E)
SUPPORT PERSONNEL	CONFERENCE REGISTRATION FEE ON BEHALF OF		
120 Adams St.	COUNCILS	11/30/2018	\$7,650
San Antonio TX	Total Itemized Transactions with this Payee/Payer		\$7,650
78210	Total Non-Itemized Transactions with this Payee/Payer		\$432
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$8,082
(B)	, ,		
Local Association	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SOUTH CAROLINA EDUCATION	USEDP REIMBURSEMENT	10/31/2018	\$16,489
ASSOCIATION	USEDP REIMBURSEMENT	11/16/2018	\$16,489
	USEDP REIMBURSEMENT	11/29/2018	\$16,489
421 Zimalcrest Drive	USEDP REIMBURSEMENT	01/02/2019	\$16,489
Columbia	USEDP REIMBURSEMENT	02/28/2019	\$23,667
SC	USEDP REIMBURSEMENT	04/01/2019	\$11,834
29210	USEDP REIMBURSEMENT	04/30/2019	\$11,834
Type or Classification	USEDP REIMBURSEMENT	07/30/2019	\$11,834
(B)	USEDP REIMBURSEMENT	07/30/2019	\$11,834
State Association	USEDP REIMBURSEMENT	07/31/2019	\$11,834
	Total Itemized Transactions with this Payee/Payer		\$148,793
	Total Non-Itemized Transactions with this Payee/Payer		\$4,963
	Total of All Transactions with this Payee/Payer for This Sch	edule	\$153,756
Name and Address			
(A)			
SYMETRA LIFE INSURANCE COMPANY	Purpose	Date	Amount
Suite 1200	(C)	(D)	(E)
777 108th Ave NE	VENDOR REBATE	02/08/2019	\$21,535
Bellevue	VENDOR REBATE	08/31/2019	\$87,050
WA 98004	Total Itemized Transactions with this Payee/Payer		\$108,585
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,531
(B)	Total of All Transactions with this Payee/Payer for This Sch	edule	\$116,116
Insurance	-		
Name and Address			
(A)	Durnaga	Data	Amount
TENNESSEE EDUCATION ASSOCIATION	Purpose (C)	Date	Amount (E)
	APL - INSURANCE REIMBURSEMENT	(D) 11/20/2018	(⊏) \$7,664
801 Second Avenue N	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/22/2019	\$7,664 \$5,255
Nashville	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/06/2019	
TN	Total Itemized Transactions with this Payee/Payer	00/00/2019	\$17,763 \$30,682
37201	Total Non-Itemized Transactions with this Payee/Payer		\$7,173
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	odulo	\$37,855
(B)	Total of All Transactions with this Payee/Payer for This Sch	edule	φ3 <i>1</i> ,833
State Association			
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) TEXAS STATE TEACHERS ASSOCIATION	(C)	(D)	(E)
Name and Address (A) TEXAS STATE TEACHERS ASSOCIATION 316 W 12th Street	(C) APL - INSURANCE REIMBURSEMENT	(D) 12/13/2018	(E) \$5,701
Name and Address (A) TEXAS STATE TEACHERS ASSOCIATION 316 W 12th Street Austin	(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	(D)	(E) \$5,701 \$7,568
Name and Address (A) TEXAS STATE TEACHERS ASSOCIATION 316 W 12th Street	(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	(D) 12/13/2018	(E) \$5,701 \$7,568 \$13,269
Name and Address (A) TEXAS STATE TEACHERS ASSOCIATION 316 W 12th Street Austin TX 78701	(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/13/2018 02/19/2019	(E) \$5,701 \$7,568 \$13,269 \$1,306
Name and Address (A) TEXAS STATE TEACHERS ASSOCIATION 316 W 12th Street Austin TX	(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	(D) 12/13/2018 02/19/2019	(E)
Name and Address (A) TEXAS STATE TEACHERS ASSOCIATION 316 W 12th Street Austin TX 78701 Type or Classification	(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/13/2018 02/19/2019	(E) \$5,701 \$7,568 \$13,269 \$1,306

(A) THE EDUCATION ASSOCIATION OF MOOR	Purpose	Date	Amount
ITTLE EDUCATION ASSOCIATION OF MOOK	(C)	(D)	(E)
321 NW 1ST STREET	VOIDED CHECK FROM PRIOR YEAR	03/14/2019	\$10,500
MOORE	Total Itemized Transactions with this Payee/Payer		\$10,500
ок	Total Non-Itemized Transactions with this Payee/Payer		\$0
73160	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification		I	
(B)			
LOCAL ASSOCIATION			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNITEDHEALTHCARE	VENDOR REBATE	10/26/2018	\$42,604
	VENDOR REBATE	02/14/2019	\$105,592
PO Box 1459	VENDOR REBATE	05/08/2019	\$114,273
Minneapolis MN	VENDOR REBATE	05/13/2019	\$236,419
55440-1459	VENDOR REFUND	05/13/2019	\$14,090
Type or Classification	VENDOR REBATE	08/22/2019	\$233,347
(B)	VENDOR REBATE	08/22/2019	\$110,738
Insurer	Total Itemized Transactions with this Payee/Payer		\$857,063
	Total Non-Itemized Transactions with this Payee/Payer		\$4,619
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$861,682
Name and Address			
(A)			
UTAH EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
875 E 5180 S	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/12/2018	\$11,916
Murray	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/20/2018	\$6,192
UT 84107	Total Itemized Transactions with this Payee/Payer		\$18,108
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,525
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$26,633
State Association			
Name and Address			
(A)			
VERMONT NEA	Purpose	Date	Amount
VERWONT NEA	(C)	(D)	(E)
10 Wheelock Street	USEDP REIMBURSEMENT	11/30/2018	\$29,266
Montpelier	USEDP REIMBURSEMENT	03/31/2019	\$48,184
VT '	USEDP REIMBURSEMENT	07/30/2019	\$50,315
05602	Total Itemized Transactions with this Payee/Payer		\$127,765
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,609
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$134,374
State Association			
Name and Address			
(A)			
VIRGINIA EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
116 South Third St	APL - INSURANCE REIMBURSEMENT	11/20/2018	\$5,665
Richmond	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/16/2019	\$7,911
VA 23219	Total Itemized Transactions with this Payee/Payer		\$13,576
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	la a de dia	\$19,905
I Type of Classification	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$33,481
(B)			
(B) State Association			
(B) State Association Name and Address			
(B) State Association Name and Address (A)			
(B) State Association Name and Address (A) VISIT DENVER	Purpose	Date	Amount
(B) State Association Name and Address (A) VISIT DENVER Suite 300	(C)	(D)	(E)
(B) State Association Name and Address (A) VISIT DENVER	(C) OTHER EXPENSE REIMBURSEMENT		(E) \$100,000
(B) State Association Name and Address (A) VISIT DENVER Suite 300 1555 California	(C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D)	(E) \$100,000 \$100,000
(B) State Association Name and Address (A) VISIT DENVER Suite 300 1555 California Denver	(C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2019	(E) \$100,000 \$100,000 \$0
(B) State Association Name and Address (A) VISIT DENVER Suite 300 1555 California Denver CO	(C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer	(D) 01/16/2019	(E) \$100,000 \$100,000
(B) State Association Name and Address (A) VISIT DENVER Suite 300 1555 California Denver CO 80202	(C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2019	(E) \$100,000 \$100,000 \$0
(B) State Association Name and Address (A) VISIT DENVER Suite 300 1555 California Denver CO 80202 Type or Classification	(C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2019	(E) \$100,000 \$100,000 \$0
(B) State Association Name and Address (A) VISIT DENVER Suite 300 1555 California Denver CO 80202 Type or Classification (B)	(C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2019	(E) \$100,000 \$100,000 \$0
(B) State Association Name and Address (A) VISIT DENVER Suite 300 1555 California Denver CO 80202 Type or Classification (B) Convention Services Name and Address (A)	(C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/16/2019	(E) \$100,000 \$100,000 \$0
(B) State Association Name and Address (A) VISIT DENVER Suite 300 1555 California Denver CO 80202 Type or Classification (B) Convention Services Name and Address	(C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 01/16/2019 hedule	(E) \$100,000 \$100,000 \$0 \$100,000
(B) State Association Name and Address (A) VISIT DENVER Suite 300 1555 California Denver CO 80202 Type or Classification (B) Convention Services Name and Address (A) W. K. KELLOGG FOUNDATION	(C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	(D) 01/16/2019 hedule	(E) \$100,000 \$100,000 \$0 \$100,000
(B) State Association Name and Address (A) VISIT DENVER Suite 300 1555 California Denver CO 80202 Type or Classification (B) Convention Services Name and Address (A) W. K. KELLOGG FOUNDATION 1 Michigan Ave. East	(C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 01/16/2019 hedule Date (D)	(E) \$100,000 \$100,000 \$0 \$100,000 Amount (E)
(B) State Association Name and Address (A) VISIT DENVER Suite 300 1555 California Denver CO 80202 Type or Classification (B) Convention Services Name and Address (A) W. K. KELLOGG FOUNDATION	(C) OTHER EXPENSE REIMBURSEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	(D) 01/16/2019 hedule	(E) \$100,000 \$100,000 \$0 \$100,000

49017	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$585,000
(B) Private Foundation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WAGEWORKS	COBRA - REIMBURSEMENT	09/12/2018	\$6,672
WAGEWORKS	COBRA - REIMBURSEMENT	10/15/2018	\$14,335
PO Box 224547	VENDOR REFUND	10/13/2018	\$18,997
Dallas	COBRA - REIMBURSEMENT	10/26/2018	\$8,014
TX	COBRA - REIMBURSEMENT	12/10/2018	\$12,216
75222	COBRA - REIMBURSEMENT	02/14/2019	\$5,29
Type or Classification	COBRA - REIMBURSEMENT	04/01/2019	\$8,02
(B)	COBRA - REIMBURSEMENT	05/08/2019	\$9,20
Payroll Service	COBRA - REIMBURSEMENT	06/03/2019	\$6,528
	COBRA - REIMBURSEMENT	06/28/2019	
	COBRA - REIMBURSEMENT	07/25/2019	\$6,612
		07/25/2019	\$8,776
	Total Itemized Transactions with this Payee/Payer		\$104,672
	Total Non-Itemized Transactions with this Payee/Payer	h a di da	\$9,103
	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$113,77
Name and Address			
(A)	Purpose	Date	Amount
WASHINGTON EDUCATION ASSOCIATION	(C)	(D)	(E)
PO Box 9100	APL - INSURANCE REIMBURSEMENT	12/13/2018	\$12,699
FO Box 9100 Federal Way	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/06/2019	\$15,000
WA	Total Itemized Transactions with this Payee/Payer	03/06/2019	\$27,69
98063-9100	Total Non-Itemized Transactions with this Payee/Payer		\$10,459
Type or Classification		hodulo	
(B)	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$38,158
State Association			
Name and Address			
(A)			
WEST VIRGINIA EDUCATION ASSOCIATION			
WEST VIRGINIA EDGOATION AGGOGIATION	Purpose	Date	Amount
1558 Quarrier Street	(C)	(D)	(E)
Charleston	Total Itemized Transactions with this Payee/Payer	,	\$(
WV	Total Non-Itemized Transactions with this Payee/Payer		\$5,47
25311	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$5,47
Type or Classification			+-, ··
Type of Olaboliloation			
(B)			
* *			
(B)			
(B) State Association			
(B) State Association Name and Address	Purnose	Date	Amount
(B) State Association Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
(B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL	(C)	(D)	(E)
(B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO Box 8003	(C) APL - INSURANCE REIMBURSEMENT	(D) 11/28/2018	(E) \$13,000
(B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO Box 8003 33 Nob Hill Drive Madison	(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS	(D)	(E) \$13,000 \$6,22
(B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO Box 8003 33 Nob Hill Drive Madison WI	(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	(D) 11/28/2018	(E) \$13,000 \$6,22 \$19,22
(B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO Box 8003 33 Nob Hill Drive Madison WI 53708	(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/28/2018 02/19/2019	(E) \$13,00 \$6,22 \$19,22 \$4,62
(B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO Box 8003 33 Nob Hill Drive Madison WI 53708 Type or Classification	(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer	(D) 11/28/2018 02/19/2019	(E) \$13,00 \$6,22 \$19,22 \$4,62
(B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO Box 8003 33 Nob Hill Drive Madison WI 53708 Type or Classification (B)	(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/28/2018 02/19/2019	(E) \$13,000 \$6,22 \$19,22 \$4,620
(B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO Box 8003 33 Nob Hill Drive Madison WI 53708 Type or Classification (B) State Association	(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/28/2018 02/19/2019	(E) \$13,00 \$6,22 \$19,22 \$4,62
(B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO Box 8003 33 Nob Hill Drive Madison WI 53708 Type or Classification (B) State Association Name and Address	(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/28/2018 02/19/2019	(E) \$13,00 \$6,22 \$19,22 \$4,62
(B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO Box 8003 33 Nob Hill Drive Madison WI 53708 Type or Classification (B) State Association Name and Address (A)	(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/28/2018 02/19/2019	(E) \$13,000
(B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO Box 8003 33 Nob Hill Drive Madison WI 53708 Type or Classification (B) State Association Name and Address (A)	(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	(D) 11/28/2018 02/19/2019 hedule	(E) \$13,000 \$6,22 \$19,22 \$4,620 \$23,84
(B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO Box 8003 33 Nob Hill Drive Madison WI 53708 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION ASSOCIATION	(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	(D) 11/28/2018 02/19/2019 hedule Date	(E) \$13,00 \$6,22 \$19,22 \$4,62 \$23,84
(B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO Box 8003 33 Nob Hill Drive Madison WI 53708 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION ASSOCIATION	(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	(D) 11/28/2018 02/19/2019 hedule	(E) \$13,00 \$6,22 \$19,22 \$4,62 \$23,84 Amount (E)
(B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO Box 8003 33 Nob Hill Drive Madison WI 53708 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION ASSOCIATION 945 WINDHAM COURT STE 1 YOUNGSTOWN	(C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) VOIDED CHECK FROM PRIOR YEAR	(D) 11/28/2018 02/19/2019 hedule Date (D)	(E) \$13,00 \$6,22 \$19,22 \$4,62 \$23,84 Amount (E) \$12,50
(B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO Box 8003 33 Nob Hill Drive Madison WI 53708 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION ASSOCIATION 945 WINDHAM COURT STE 1 YOUNGSTOWN OH	Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer	(D) 11/28/2018 02/19/2019 hedule Date (D)	(E) \$13,00 \$6,22 \$19,22 \$4,62 \$23,84 Amount (E) \$12,50 \$12,50
(B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO Box 8003 33 Nob Hill Drive Madison WI 53708 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION ASSOCIATION 945 WINDHAM COURT STE 1 YOUNGSTOWN OH 44512	Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/28/2018 02/19/2019 hedule Date (D) 10/17/2018	(E) \$13,000 \$6,22 \$19,22 \$4,620 \$23,84 Amount (E) \$12,500 \$12,500
(B) State Association Name and Address (A) WISCONSIN EDUCATION ASSOCIATION COUNCIL PO Box 8003 33 Nob Hill Drive Madison WI 53708 Type or Classification (B) State Association Name and Address (A) YOUNGSTOWN EDUCATION ASSOCIATION 945 WINDHAM COURT STE 1 YOUNGSTOWN OH	Purpose (C) APL - INSURANCE REIMBURSEMENT MEMBERSHIP DUES ON BEHALF OF COUNCILS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) VOIDED CHECK FROM PRIOR YEAR Total Itemized Transactions with this Payee/Payer	(D) 11/28/2018 02/19/2019 hedule Date (D) 10/17/2018	(E) \$13,000 \$6,22 \$19,22 \$4,620 \$23,84 Amount (E) \$12,500 \$12,500

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALABAMA EDUCATION ASSN P.O. BOX 4177	Membership recruiting and organizing	09/06/2018	\$8,127
	Mbr litigation costs ULSP	09/11/2018	\$144,555
422 DEXTER AVENUE	Mbr litigation costs ULSP	10/05/2018	\$147,081
MONTGOMERY	Mbr litigation costs ULSP	11/06/2018	\$75,320
AL	Mbr litigation costs ULSP	12/06/2018	\$50,731
36103	Mbr litigation costs ULSP	01/08/2019	\$75,291
Type or Classification	Mbr litigation costs ULSP	02/06/2019	\$106,513
(B)	Mbr litigation costs ULSP	03/05/2019	\$72,176
State Association	Mbr litigation costs ULSP	04/05/2019	\$78,862
	Mbr litigation costs ULSP	05/07/2019	\$71,801
	Mbr litigation costs ULSP	06/06/2019	\$106,808
	Mbr/staff education	06/27/2019	\$5,890
	Mbr litigation costs ULSP	07/09/2019	\$109,080
	Mbr litigation costs ULSP	08/07/2019	\$79,293
	Membership recruiting and organizing	08/21/2019	\$36,923
	Total Itemized Transactions with this Payee/Pa	yer	\$1,168,451
	Total Non-Itemized Transactions with this Paye	ee/Payer	\$1,795
	Total of All Transactions with this Payee/Payer	for This Schedule	\$1,170,246

Name and Address (A)			
ALABAMA STATE UNIVERSITY	Purpose	Date	Amount
FOUNDATION	(C)	(D)	(E)
	Mbr/staff education	09/06/2018	\$5,850
PO BOX 1046	Mbr/staff education	06/13/2019	\$20,000
MONTGOMERY	Mbr/staff education	08/07/2019	\$10,000
AL	Total Itemized Transactions with this Payer	e/Payer	\$35,850
36101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Pa	Total of All Transactions with this Payee/Payer for This Schedule	
Foundation			

Name and Address (A)			
ALASKA AIRLINES			
	Purpose	Date	Amount
19300 INTERNATIONAL BLVD	(C)	(D)	(E)
SEATAC	Total Itemized Transactions with this Payee/Payer	•	\$0
WA	Total Non-Itemized Transactions with this Payee/F	Payer	\$29,531
98188	Total of All Transactions with this Payee/Payer for	This Schedule	\$29,531
Type or Classification (B)	,		
Airline			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALTSHULER BERZON LLP	Legal defense	09/06/2018	\$7,416
	Legal defense	10/05/2018	\$12,101
177 POST ST, STE 300	Legal defense	10/05/2018	\$10,711
SAN FRANCISCO	Legal defense	10/05/2018	\$15,739
CA	Legal defense	11/06/2018	\$6,997
94108	Legal defense	11/06/2018	\$8,722
Type or Classification	Legal defense	11/06/2018	\$13,742
(B)	Legal defense	11/29/2018	\$7,897
Law Firm	Legal defense	12/06/2018	\$8,589
	Legal defense	12/06/2018	\$9,914
	Legal defense	12/06/2018	\$5,685
	Legal defense	12/06/2018	\$14,344
	Legal defense	12/06/2018	\$10,915
	Legal defense	12/06/2018	\$12,379
	Legal defense	02/06/2019	\$18,694
	Legal defense	02/06/2019	\$8,374
	Legal defense	03/05/2019	\$5,479
	Legal defense	03/14/2019	\$5,388
	Legal defense	04/05/2019	\$8,762
	Legal defense	04/05/2019	\$5,132
	Legal defense	04/05/2019	\$5,388
	Legal defense	04/05/2019	\$9,835
	Legal defense	04/05/2019	\$10,707
	Legal defense	04/05/2019	\$11,313
	Legal defense	04/05/2019	\$8,885
	Legal defense	04/05/2019	\$9,814
	Legal defense	04/05/2019	\$6,360
	Legal defense	04/05/2019	\$5,454
	Legal defense	04/03/2019	\$5,434 \$6,765
	Legal defense	05/07/2019	\$0,703 \$7,076
	Legal defense	05/07/2019	\$7,076 \$14,723
	Legal defense	06/06/2019	\$8,450
	Legal defense	06/06/2019	\$17,536
	Legal defense	06/06/2019	\$7,776
	Legal defense	06/06/2019	\$20,402
	Legal defense	06/27/2019	\$7,666
	Legal defense	06/27/2019	\$7,128
	Legal defense	07/31/2019	\$5,409
	Legal defense	07/31/2019	\$5,245
	Legal defense	07/31/2019	\$26,080
	Legal defense	07/31/2019	\$9,173
	Total Itemized Transactions with this Paye		\$408,165
	Total Non-Itemized Transactions with this		\$160,699
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$568,864

Name and Address (A)			
ALVAREZ PORTER GROUP, LLC	Purpose	Date	Amount
83 IROQUOIS RD YONKERS NY	(C)	(D)	(E)
	Mbr/staff education	04/25/2019	\$8,375
	Total Itemized Transactions with this Payee/Payer		\$8,375
10710	Total Non-Itemized Transactions with this	Payee/Payer	\$7,353
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$15,728
(B)			
Organizational Consultant			

Name and Address (A)			
AMERICAN AIRLINES			
	Purpose	Date	Amount
4333 AMON CARTER BLVD	(C)	(D)	(E)
FT WORTH	Total Itemized Transactions with this Payee/F	Payer	\$0
lτx	Total Non-Itemized Transactions with this Pay	yee/Payer	\$358,936
76155	Total of All Transactions with this Payee/Paye	r for This Schedule	\$358,936
Type or Classification	, , ,		
(B)			
Airline			

Name and Address (A)			
AMTRAK			
	Purpose	Date	Amount
50 MASSACHUSETTS AVE NE	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/	Payer	\$5,495
20002	Total of All Transactions with this Payee/Payer for		\$5,495
Type or Classification (B)	, , ,		. ,
Railroad Services			

Name and Address (A)			
ARCHITECTUAL PLASTICS, INC.	Purpose	Date	Amount
1200 N. MCDOWELL BLVD	(C)	(D)	(E)
1299 N. MCDOWELL BLVD PETALUMA	Mbr/staff education	05/09/2019	\$5,600
CA	Total Itemized Transactions with this Payee/Payer		\$5,600
94954	Total Non-Itemized Transactions with this	Payee/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$5,600
(B)			
Plastics Fabricator			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ARIZONA EDUCATION ASSOCIATION	Mbr/staff education	09/06/2018	\$19,747
	Mbr litigation costs ULSP	09/11/2018	\$7,239
345 E PALM LN	Mbr litigation costs ULSP	11/06/2018	\$6,696
PHOENIX AZ	Mbr litigation costs ULSP	04/05/2019	\$19,236
	Mbr litigation costs ULSP	05/07/2019	\$26,422
85004	Mbr litigation costs ULSP	06/06/2019	\$7,091
Type or Classification (B) State Association	Mbr litigation costs ULSP	07/09/2019	\$8,680
	Mbr litigation costs ULSP	08/07/2019	\$15,309
	Total Itemized Transactions with this Payee/Payer		\$110,420
	Total Non-Itemized Transactions with this Payee/Payer		\$4,019
	Total of All Transactions with this Payee/Payer	for This Schedule	\$114,439

Name and Address (A) ARKANSAS EDUCATION ASSN	Purpose (C)	Date (D)	Amount (E)
ARRANSAS EDUCATION ASSIN	Mbr litigation costs ULSP	09/11/2018	\$5,568
1500 W FOURTH ST	Mbr litigation costs ULSP	01/08/2019	\$16,510
LITTLE ROCK	Mbr litigation costs ULSP	06/06/2019	\$14,849
AR	Mbr litigation costs ULSP	08/07/2019	\$11,461
72201	Total Itemized Transactions with this Payee/Payer		\$48,388
Type or Classification	Total Non-Itemized Transactions with this Payee/P	ayer	\$4,815
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,203
State Association			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ART BUILD WORKERS LLC	Mbr/staff education	05/30/2019	\$10,000
	Mbr/staff education	05/30/2019	\$10,000
3373 N. HOLTON ST MILWAUKEE WI 53212 Type or Classification (B) Media Production	Mbr/staff education	05/30/2019	\$10,000
	Mbr/staff education	05/30/2019	\$10,000
	Mbr/staff education	05/30/2019	\$10,000
	Mbr/staff education	05/30/2019	\$8,000
	Mbr/staff education	07/24/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$63,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$63,000

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ASA RESEARCH, LLC	Research svcs/statistics	11/08/2018	\$23,000
	Research svcs/statistics	12/18/2018	\$9,515
4800 HAMPDEN LN, STE 200	Research svcs/statistics	02/07/2019	\$9,000
BETHESDA MD	Research svcs/statistics	03/21/2019	\$9,000
	Research svcs/statistics	04/25/2019	\$12,695
20814	Research svcs/statistics	05/23/2019	\$16,380
Type or Classification	Research svcs/statistics	06/19/2019	\$9,000
(B)	Research svcs/statistics	07/24/2019	\$9,000
Research Consultant	Research svcs/statistics	08/21/2019	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$106,590
	Total Non-Itemized Transactions with this Payee/Payer		\$585
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,175

Name and Address (A)			
BALDWIN PARK EDUCÁTION ASSOCIATION 13139 RAMONA BLVD, STE B IRWINDALE CA	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
91706	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$8,250
Type or Classification (B)			
Local Association			

Name and Address (A)			
BEACON HOTEL AND CORPORATE			
QUARTERS	Purpose	Date	Amount
~	(C)	(D)	(E)
1615 RHODE ISLAND AVE NW	Mbr/staff education	12/13/2018	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$2,606
20036	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$12,606
Type or Classification (B)		,	, ,
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, PLLC	Legal defense	09/06/2018	\$37,225
,	Legal defense	09/11/2018	\$11,123
305 15TH ST NW, STE 1000	Legal defense	10/05/2018	\$43,303
WASHINGTON	Legal defense	10/05/2018	\$35,520
DC	Legal defense	10/05/2018	\$11,123
20005	Legal defense	10/05/2018	\$60,418
Type or Classification	Legal defense	11/29/2018	\$7,799
(B)	Legal defense	12/06/2018	\$5,516
Law Firm	Legal defense	12/06/2018	\$10,317
	Legal defense	12/06/2018	\$12,684
	Legal defense	12/06/2018	\$5,038
	Legal defense	12/06/2018	\$11,320
	Legal defense	02/06/2019	\$19,140
	Legal defense	02/06/2019	\$65,321
	Legal defense	02/06/2019	\$9,944
	Legal defense	02/06/2019	\$19,731
	Legal defense	02/06/2019	\$7,795
	Legal defense	02/06/2019	\$5,580
	Legal defense	02/06/2019	\$12,695
	Legal defense	02/06/2019	\$8,358
	Legal defense	02/06/2019	\$12,027
	Legal defense	02/06/2019	\$110,400
	Legal defense	02/06/2019	\$16,354
	Legal defense	04/05/2019	\$17,268
	Legal defense	04/05/2019	\$9,433
	Legal defense	04/05/2019	\$25,438
	Legal defense	04/05/2019	\$6,566
	Legal defense	05/16/2019	\$27,986
	Legal defense	05/16/2019	\$119,282
	Legal defense	05/23/2019	\$72,610
	Legal defense	05/23/2019	\$52,137
	Legal defense	06/06/2019	\$10,428
	Legal defense	06/06/2019	\$20,424
	Legal defense	06/06/2019	\$20,422
	Legal defense	06/06/2019	\$10,135
	Legal defense	06/06/2019	\$14,90 ² \$5,700
	Legal defense	06/06/2019	\$27,986
	3	06/06/2019	
	Legal defense		\$10,251
	Legal defense	06/27/2019	\$9,682
	Legal defense	06/27/2019	\$5,031
	Legal defense	06/27/2019	\$7,009
	Legal defense	06/27/2019	\$40,871
	Legal defense	08/07/2019	\$79,509
	Total Itemized Transactions with this Payer		\$1,117,465
	Total Non-Itemized Transactions with this		\$57,012
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$1,174,47

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIFORNIA TEACHERS ASSOCIATION	Mbr litigation costs ULSP	09/11/2018	\$387,739
	Mbr defense expenses	09/24/2018	\$5,091
1705 MURCHISON DR	Mbr litigation costs ULSP	10/05/2018	\$278,123
BURLINGAME	Local President release time	10/18/2018	\$12,500
CA	Mbr litigation costs ULSP	11/06/2018	\$163,545
94010	Mbr litigation costs ULSP	12/06/2018	\$267,659
Type or Classification	Mbr litigation costs ULSP	01/08/2019	\$26,990
(B)	Mbr litigation costs ULSP	02/06/2019	\$367,173
State Association	Mbr litigation costs ULSP	03/05/2019	\$184,582
	Local President release time	04/04/2019	\$12,500
	Mbr litigation costs ULSP	04/05/2019	\$5,875
	Mbr litigation costs ULSP	04/05/2019	\$258,021
	Mbr litigation costs ULSP	05/07/2019	\$7,001
	Mbr litigation costs ULSP	05/07/2019	\$224,784
	Mbr litigation costs ULSP	06/06/2019	\$323,922
	Mbr/staff education	06/27/2019	\$5,539
	Mbr litigation costs ULSP	07/09/2019	\$272,175
	Mbr litigation costs ULSP	08/07/2019	\$243,353
	Membership recruiting and organizing	08/14/2019	\$23,571
	Total Itemized Transactions with this Payee/Payer		\$3,070,143
	Total Non-Itemized Transactions with this Payee/Payer		\$32,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,102,396

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CARIBE ROYALE	Mbr/staff education	02/14/2019	\$23,000
	Mbr/staff education	02/14/2019	\$23,000
8101 WORLD CENTER DR ORLANDO FL 32821 Type or Classification	Mbr/staff education	06/06/2019	\$31,812
	Mbr/staff education	06/06/2019	\$62,646
	Mbr/staff education	06/06/2019	\$5,034
	Mbr/staff education	06/06/2019	\$63,190
	Total Itemized Transactions with this Payee/Payer		\$208,682
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,852
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$211,534

Name and Address (A)			
CENTER FOR ECONOMIC AND POLICY			
RESEARCH	Purpose	Date	Amount
SUITE 400	(C)	(D)	(E)
1611 CONNECTICUT AVENUE NW	Mbr/staff education	01/23/2019	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification	, · ·	,	
(B)			
Issue Advocacy Group			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CHISM STRATEGIES LLC	Mbr/staff education	09/06/2018	\$9,220
	Mbr/staff education	09/20/2018	\$10,459
305 GREEN OAK LANE MADISON MS 39110 Type or Classification (B) Consultant	Mbr/staff education	10/04/2018	\$5,281
	Mbr/staff education	12/13/2018	\$5,250
	Mbr/staff education	01/03/2019	\$6,750
	Mbr/staff education	01/31/2019	\$6,750
	Mbr/staff education	03/28/2019	\$5,434
	Mbr/staff education	03/28/2019	\$6,797
	Mbr/staff education	05/16/2019	\$5,254
	Total Itemized Transactions with this Payee/Payer		\$61,195
	Total Non-Itemized Transactions with this Payee/Payer		\$14,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,518

Name and Address (A) CITY COLLEGES CONTINGENT LABOR			
ORGANIZING COMMITTEE	Purpose	Date	Amount
230 W MONROE STE 2640	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Pa	ayer	\$0
IL	Total Non-Itemized Transactions with this Pay	ee/Payer	\$7,500
60610	Total of All Transactions with this Payee/Payer	r for This Schedule	\$7,500
Type or Classification			
(B)			
Local Association			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COLORADO EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2018	\$28,144
	Mbr litigation costs ULSP	10/05/2018	\$42,137
1500 GRANT ST	Mbr litigation costs ULSP	11/06/2018	\$38,819
DENVER	Mbr litigation costs ULSP	12/06/2018	\$32,950
CO	Mbr litigation costs ULSP	01/08/2019	\$32,093
80203	Mbr litigation costs ULSP	02/06/2019	\$31,063
Type or Classification	Mbr litigation costs ULSP	03/05/2019	\$32,403
(B)	Mbr litigation costs ULSP	04/05/2019	\$41,960
State Association	Mbr litigation costs ULSP	05/07/2019	\$27,953
	Mbr litigation costs ULSP	06/06/2019	\$26,945
	Mbr litigation costs ULSP	07/09/2019	\$44,606
	Mbr litigation costs ULSP	08/07/2019	\$30,142
	Total Itemized Transactions with this Payee/Payer		\$409,215
	Total Non-Itemized Transactions with this Payee/Payer		\$3,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$412,449

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CONNECTICUT EDUCATION ASSOCIATION	Membership recruiting and organizing	09/06/2018	\$8,517
CAPITOL PLACE SUITE 500	Mbr litigation costs ULSP	09/11/2018	\$14,089
21 OAK STREET	Mbr litigation costs ULSP	10/05/2018	\$19,172
HARTFORD	Mbr litigation costs ULSP	11/06/2018	\$17,883
CT	Mbr litigation costs ULSP	12/06/2018	\$8,714
06106	Mbr litigation costs ULSP	01/08/2019	\$21,302
Type or Classification	Mbr litigation costs ULSP	02/06/2019	\$22,614
(B)	Mbr litigation costs ULSP	04/05/2019	\$38,851
State Association	Mbr litigation costs ULSP	05/07/2019	\$20,671
	Mbr litigation costs ULSP	06/06/2019	\$30,958
	Mbr litigation costs ULSP	07/09/2019	\$24,388
	Mbr litigation costs ULSP	08/07/2019	\$8,068
	Membership recruiting and organizing	08/21/2019	\$8,916
	Total Itemized Transactions with this Payee/Payer		\$244,143
	Total Non-Itemized Transactions with this Payee/Payer		\$789
	Total of All Transactions with this Payee/Payer	for This Schedule	\$244,932

Name and Address (A)			
COURTYARD WASHINGTON EMBASSY			
ROW	Purpose	Date	Amount
	(C)	(D)	(E)
1600 RHODE ISLAND AVE NW	Mbr/staff education	09/06/2018	\$10,173
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,173
DC	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$7,033
20036	Total of All Transactions with this Payee/Pay		\$17,206
Type or Classification (B)	, , ,		,
Hotel			

Name and Address (A)			
CREATIVE OPTIONS, INC.			_
	Purpose	Date	Amount
800 THIRD ST, STE 130	(C)	(D)	(E)
HERNDON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/F	Payer	\$5,980
20170	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,980
Type or Classification	• • •		
(B)			
Consultant			

Name and Address (A)			
CVENT, INC.	Purpose	Date	Amount
PO BOX 822699	(C)	(D)	(E)
PHILADELPHIA	Mbr/staff education	03/13/2019	\$7,702
PA	Total Itemized Transactions with this Payee/Payer		\$7,702
19182	Total Non-Itemized Transactions with this	Payee/Payer	\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$10,202
Events Planning			

Name and Address (A)			
DANIEL BURKHALTER LLC	Purpose	Date	Amount
COOL EDIENDOUID LANE	(C)	(D)	(E)
6991 FRIENDSHIP LANE MIDDLETON	Mbr/staff education	02/28/2019	\$5,000
WI	Total Itemized Transactions with this Payee/Payer		\$5,000
53562	Total Non-Itemized Transactions with this	Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,000
Leadership Development			

Name and Address (A)			
DECISION DEMOGRAPHICS	Purpose	Date	Amount
	(C)	(D)	(E)
4312 NORTH 39TH ST	Research svcs/statistics	02/28/2019	\$8,400
ARLINGTON	Research svcs/statistics	05/16/2019	\$18,000
V A	Total Itemized Transactions with this Payee/Pay	er	\$26,400
22207	Total Non-Itemized Transactions with this Payer	e/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$26,400
Consultant			

Name and Address (A)			
DELAWARE STATE EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
	Mbr litigation costs ULSP	09/11/2018	\$5,727
136 E WATER STREET	Mbr litigation costs ULSP	04/05/2019	\$5,052
DOVER	Mbr litigation costs ULSP	05/07/2019	\$6,666
DE	Total Itemized Transactions with this Payee/Payer		\$17,445
19901	Total Non-Itemized Transactions with this	Payee/Payer	\$618
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$18,063
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/Pay	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payer	e/Payer	\$344,392	
30320	Total of All Transactions with this Payee/Payer for	or This Schedule	\$344,392	
Type or Classification (B)			, , , , , , , , , , , , , , , , , , , ,	
Airline				

Name and Address (A)			
DOUBLETREE BY HILTON ORLANDO DOWNTOWN	Purpose (C)	Date (D)	Amount (E)
60 S. IVANHOE BLVD ORLANDO	Mbr/staff education	04/04/2019	\$26,036
	Mbr/staff education	04/04/2019	\$8,573
FI	Total Itemized Transactions with this Payee/Payer		\$34,609
32804	Total Non-Itemized Transactions with this Payee/Payer		\$3,852
Type or Classification (B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$38,461
Hotel			

Name and Address (A)			
DOUBLETREE CHICAGO O'HARE AIRPORT-	Purpose	Date	Amount
ROSEMONT	(C)	(D)	(E)
	Mbr/staff education	09/20/2018	\$5,993
5460 N RIVER RD	Mbr/staff education	02/01/2019	\$6,535
ROSEMONT	Mbr/staff education	02/01/2019	\$13,869
ĮL	Total Itemized Transactions with this Pay	ree/Payer	\$26,397
60018	Total Non-Itemized Transactions with this	s Payee/Payer	\$3,752
Type or Classification (B)	Total of All Transactions with this Payee/I	Payer for This Schedule	\$30,149
Hotel			

Name and Address (A)			
DOUBLETREE COLUMBUS DOWNTOWN	Purpose	Date	Amount
	(C)	(D)	(E)
50 S FRONT ST	Membership recruiting and organizing	12/13/2018	\$26,470
COLUMBUS	Membership recruiting and organizing	12/13/2018	\$24,105
ОН	Total Itemized Transactions with this Payee/Pay	er	\$50,575
43215	Total Non-Itemized Transactions with this Payer	e/Payer	\$185
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$50,760
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E-PHILANTHROPY SOLUTIONS INC.	Mbr/staff education	11/08/2018	\$18,000
	Mbr/staff education	12/06/2018	\$16,800
91 MORNINGSIDE DR	Mbr/staff education	01/10/2019	\$22,750
OSSINING	Mbr/staff education	02/07/2019	\$14,175
NY	Mbr/staff education	03/21/2019	\$7,000
10562	Mbr/staff education	04/11/2019	\$20,825
Type or Classification	Mbr/staff education	06/20/2019	\$15,250
(B)	Mbr/staff education	06/27/2019	\$7,000
Technology Consultant	Mbr/staff education	07/10/2019	\$10,500
	Mbr/staff education	08/14/2019	\$6,388
	Mbr/staff education	08/14/2019	\$5,512
	Total Itemized Transactions with this Payee/Payer		\$144,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,200

Name and Address (A)			
EARL H. WIMAN			_
	Purpose	Date	Amount
128 MORTON MILL CIRCLE	(C)	(D)	(E)
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Paye	ee/Payer	\$12,523
37221	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,523
Type or Classification			. ,
(B)			
Member			

Name and Address (A) EBSCO INDUSTRIES, INC. P.O. BOX 682	Purpose (C)	Date (D)	Amount (E)
10 ESTES STREET IPSWICH	Research svcs/statistics	04/25/2019	\$6,431
MA	Total Itemized Transactions with this Paye	ee/Payer	\$6,431
01938	Total Non-Itemized Transactions with this	Payee/Payer	\$3,216
Type or Classification (B)	Total of All Transactions with this Payee/Po	ayer for This Schedule	\$9,647
Information Services			

Name and Address (A)			
EDEN PRAIRIE EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
8100 SCHOOL RD	Local President release time	10/18/2018	\$11,250
EDEN PRAIRIE	Local President release time	04/04/2019	\$11,250
MN	Total Itemized Transactions with this Payee/Payer		\$22,500
55344	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$22,500
Local Association			

Name and Address (A)			
EDMOND ASSOCIATION OF CLASSROOM TEACHERS	Purpose (C)	Date (D)	Amount (E)
DO BOY 5073	Local President release time	10/18/2018	\$6,250
PO BOX 5873 EDMOND	Local President release time	04/04/2019	\$6,250
OK	Total Itemized Transactions with this Payee/Payer		\$12,500
73083	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$12,500
Local Association			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EDUCATION MINNESOTA	Mbr litigation costs ULSP	09/11/2018	\$24,842
	Mbr litigation costs ULSP	10/05/2018	\$18,060
41 SHERBURNE AVENUE	Local President release time	10/18/2018	\$12,500
ST PAUL	Mbr litigation costs ULSP	12/06/2018	\$9,934
MN	Mbr litigation costs ULSP	01/08/2019	\$11,960
55103	Mbr litigation costs ULSP	02/06/2019	\$38,215
Type or Classification	Mbr litigation costs ULSP	03/05/2019	\$12,481
(B)	Mbr litigation costs ULSP	04/05/2019	\$9,646
State Association	Local President release time	04/11/2019	\$12,500
	Mbr litigation costs ULSP	05/07/2019	\$13,051
	Mbr litigation costs ULSP	06/06/2019	\$10,124
	Mbr/staff education	06/27/2019	\$22,337
	Mbr litigation costs ULSP	07/09/2019	\$22,724
	Mbr litigation costs ULSP	08/07/2019	\$19,216
	Total Itemized Transactions with this Payee/Payer		\$237,590
	Total Non-Itemized Transactions with this Payee/Payer		\$7,038
	Total of All Transactions with this Payee/Payer for	This Schedule	\$244,628

Name and Address (A)			
EMBASSY SUITES INDIANAPOLIS DOWNTOWN	Purpose (C)	Date (D)	Amount (E)
110 W. WASHINGTON ST	Mbr/staff education	03/28/2019	\$24,913
	Mbr/staff education	03/28/2019	\$7,030
INDIANAPOLIS IN	Total Itemized Transactions with this Payee/Payer		\$31,943
46204	Total Non-Itemized Transactions with this Payee/Payer		\$5,426
Type or Classification (B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$37,369
Hotel			

Name and Address (A)			
EMSTRATEGIES, LLC	Purpose	Date	Amount
,	(C)	(D)	(E)
79 FRONT ST	Mbr/staff education	05/16/2019	\$7,988
BURLINGTON	Mbr/staff education	07/31/2019	\$7,988
VΤ	Total Itemized Transactions with this Payee/Pay	er	\$15,976
05401	Total Non-Itemized Transactions with this Payer	e/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$15,976
Consultant			

Name and Address (A)			
EUGENE J. SHARP			
	Purpose	Date	Amount
598 N. 4TH ST	(C)	(D)	(E)
HAMMONTON	Total Itemized Transactions with this Payee/Paye	er	\$0
NJ	Total Non-Itemized Transactions with this Payee,	/Payer	\$22,000
08037	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$22,000
Type or Classification	, , ,		, ,
(B)			
Consultant			

Name and Address (A)			
FCM TRAVEL SOLUTIONS			
	Purpose	Date	Amount
1401 S CLARK ST STE 720	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/F	Payer	\$49,378
22202	Total of All Transactions with this Payee/Payer for	This Schedule	\$49,378
Type or Classification (B)			
Travel agency			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FEDERAL EDUCATION ASSN	Mbr litigation costs ULSP	09/11/2018	\$9,688
	Mbr litigation costs ULSP	10/05/2018	\$18,279
1201 16TH ST NW SUITE 117	Mbr litigation costs ULSP	11/06/2018	\$49,033
WASHINGTON	Mbr litigation costs ULSP	12/06/2018	\$14,392
DC	Mbr litigation costs ULSP	02/06/2019	\$7,952
20036	Mbr litigation costs ULSP	03/05/2019	\$20,328
Type or Classification (B) State Association	Mbr litigation costs ULSP	06/06/2019	\$52,461
	Mbr litigation costs ULSP	06/06/2019	\$20,982
	Mbr litigation costs ULSP	07/09/2019	\$15,227
	Total Itemized Transactions with this Payee/Payer		\$208,342
	Total Non-Itemized Transactions with this Payee/Payer		\$15,651
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$223,993

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FLORIDA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	10/05/2018	\$139,645
	Mbr litigation costs ULSP	11/06/2018	\$37,821
213 SOUTH ADAMS STREET	Mbr litigation costs ULSP	12/06/2018	\$80,833
TALLAHASSEE	Mbr litigation costs ULSP	01/08/2019	\$100,576
FL	Mbr litigation costs ULSP	02/06/2019	\$67,314
32301	Mbr litigation costs ULSP	03/05/2019	\$67,539
Type or Classification	Mbr litigation costs ULSP	04/05/2019	\$75,752
(B)	Mbr litigation costs ULSP	05/07/2019	\$70,700
State Association	Mbr litigation costs ULSP	06/06/2019	\$61,430
	Mbr litigation costs ULSP	07/09/2019	\$58,812
	Mbr litigation costs ULSP	08/07/2019	\$71,764
	Total Itemized Transactions with this Payee/Payer		\$832,186
	Total Non-Itemized Transactions with this Payee/Payer		\$8,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$840,811

Name and Address (A)			
FOREST HILLS TEACHERS ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
7824 WOODSTONE DR	Local President release time	10/18/2018	\$10,392
CINCINNATI	Local President release time	04/04/2019	\$10,392
ОН	Total Itemized Transactions with this Payee/Paye	r	\$20,784
45244	Total Non-Itemized Transactions with this Payee/	Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$20,784
Local Association			

Name and Address (A) FRANKLIN TOWNSHIP EDUCATION	Purpose	Date	Amount
ASSOCIATION	rui pose	(D)	(E)
COLONIAL FARMS VILLAGE 1715 AMWELL RD, STE 3	Local President release time	10/18/2018	\$12,500
	Local President release time	04/04/2019	\$12,500
SOMERSET NJ	Total Itemized Transactions with this Payee/Payer		\$25,000
08873	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$25,000
Local Association			

Name and Address (A)			
GEORGE H. COHEN	Purpose	Date	Amount
0707 OLD CEODCETOWN DD ADT	(C)	(D)	(E)
9707 OLD GEORGETOWN RD, APT BETHESDA	Membership recruiting and organizing	05/09/2019	\$11,100
MD	Total Itemized Transactions with this Payee/Payer		\$11,100
20814	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,100
Mediator			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GEORGIA ASSOCIATION OF EDUCATORS	Mbr litigation costs ULSP	09/11/2018	\$38,023
SUITE 500	Mbr litigation costs ULSP	11/06/2018	\$15,399
100 CRESCENT CENTER PKWY	Mbr litigation costs ULSP	12/06/2018	\$15,080
TUCKER	Mbr litigation costs ULSP	01/08/2019	\$9,715
GA	Mbr litigation costs ULSP	02/06/2019	\$7,561
30084 Type or Classification	Mbr litigation costs ULSP	03/05/2019	\$18,589
	Mbr litigation costs ULSP	04/05/2019	\$6,112
(B)	Mbr litigation costs ULSP	05/07/2019	\$22,039
State Association	Mbr litigation costs ULSP	06/06/2019	\$23,324
	Mbr/staff education	06/27/2019	\$9,257
	Mbr litigation costs ULSP	07/09/2019	\$18,663
	Mbr litigation costs ULSP	08/07/2019	\$6,947
	Total Itemized Transactions with this Payee/Payer		\$190,709
	Total Non-Itemized Transactions with this Payee/Payer		\$2,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$193,077

Name and Address (A)			
GOODMARK LAW FIRM, LLC			
·	Purpose	Date	Amount
ONE WEST COURT SQUARE, STE	(C)	(D)	(E)
DECATUR	Total Itemized Transactions with this Payee/Paye	r	\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$12,935
30030	Total of All Transactions with this Payee/Payer for	r This Schedule	\$12,935
Type or Classification (B)	, , ,		
Law Firm			

Name and Address (A) GRAND HYATT DENVER	Purpose (C)	Date (D)	Amount (E)
150 WELTON ST DENVER	Mbr/staff education	02/14/2019	\$38,201
	Mbr/staff education	02/14/2019	\$7,377
CO	Mbr/staff education	02/14/2019	\$20,783
80202	Total Itemized Transactions with this Payer	e/Payer	\$66,361
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$110
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,471
Hotel			

Name and Address (A)			
GROFF CREATIVE			
	Purpose	Date	Amount
803 WOODSIDE PKWY, STE 101	(C)	(D)	(E)
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$19,375
20910	Total of All Transactions with this Payee/Payer for	This Schedule	\$19,375
Type or Classification (B)	, , ,		
Communications Services			

Name and Address (A)			
HAMBLETON CONSULTING, LLC	Purpose	Date	Amount
,	(C)	(D)	(E)
1309 3RD ST	Mbr/staff education	04/04/2019	\$6,000
HUDSON	Mbr/staff education	04/18/2019	\$6,000
WI	Total Itemized Transactions with this Payee/Pa	ayer	\$12,000
54016	Total Non-Itemized Transactions with this Paye	ee/Payer	\$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$15,000
Consultant			

Name and Address (A)			
HAMPTON INN BELLEVUE NASHVILLE I-40			
WEST	Purpose (C)	Date (D)	Amount (E)
7815 COLEY DAVIS RD NASHVILLE	Total Itemized Transactions with this Payee/Paye	r	\$0
TN	Total Non-Itemized Transactions with this Payee/	Payer	\$7,262
37221	Total of All Transactions with this Payee/Payer for	r This Schedule	\$7,262
Type or Classification (B)			
Hotel			

Name and Address (A)			
HAMPTON INN NORTHLAKE			
	Purpose	Date	Amount
3400 NORTHLAKE PKWY NE	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/F	Payer	\$9,820
30345	Total of All Transactions with this Payee/Payer for	This Schedule	\$9,820
Type or Classification (B)	, , ,		. ,
Hotel			

Name and Address (A)			
HARGROVE, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
ONE HARGROVE DRIVE	Mbr/staff education	08/14/2019	\$21,792
LANHAM	Mbr/staff education	08/28/2019	\$10,048
MD	Total Itemized Transactions with this Payee/Pa	ayer	\$31,840
20706	Total Non-Itemized Transactions with this Payer	ee/Payer	\$1,798
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$33,638
Convention Services			

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/Paye	r	\$0
MD	Total Non-Itemized Transactions with this Payee/	Payer	\$23,519
20816	Total of All Transactions with this Payee/Payer for	This Schedule	\$23,519
Type or Classification (B)			
Catering			

Name and Address (A) HERTZ CORPORATION			
PO BOX 121124	Purpose	Date	Amount
COMMERCIAL BILLING DEPT 112	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Paye	er	\$0
TX	Total Non-Itemized Transactions with this Payee	/Payer	\$12,808
75312	Total of All Transactions with this Payee/Payer for	or This Schedule	\$12,808
Type or Classification (B)			. ,
Car Rental			

Name and Address (A) HILTON MINNEAPOLIS	Purpose (C)	Date (D)	Amount (E)
1001 MARQUETTE AVE MINNEAPOLIS MN 55403	Membership recruiting and organizing	08/28/2019	\$11,526
	Membership recruiting and organizing	08/28/2019	\$26,026
	Membership recruiting and organizing	08/28/2019	\$30,539
	Total Itemized Transactions with this Payee/Payer		\$68,091
Type or Classification	Total Non-Itemized Transactions with this Paye	e/Payer	\$318
(B)	Total of All Transactions with this Payee/Payer f	for This Schedule	\$68,409
Hotel			

Name and Address (A)			
HILTON MINNEAPOLIS ST PAUL AIRPORT		-	_
	Purpose	Date	Amount
3800 AMERICAN BLVD EAST	(C)	(D)	(E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer	•	\$0
MN	Total Non-Itemized Transactions with this Payee/F	Payer	\$5,486
55425	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,486
Type or Classification	, . ,		
(B)			
Hotel			

Name and Address (A)			
HILTON PALACIO DEL RIO	Purpose	Date	Amount
	(C)	(D)	(E)
200 S ALAMO ST	Mbr/staff education	06/13/2019	\$20,391
SAN ANTONIO	Mbr/staff education	06/13/2019	\$27,033
πx	Total Itemized Transactions with this Payee/Pay	ver er	\$47,424
78205	Total Non-Itemized Transactions with this Payer	e/Payer	\$5,173
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$52,597
Hotel			

Name and Address (A)			
HILTON SANDESTIN BEACH & GOLF	Purpose	Date	Amount
RESORT	(C)	(D)	(E)
	Mbr/staff education	12/18/2018	\$5,613
4000 SANDESTIN BLVD	Mbr/staff education	12/18/2018	\$14,829
DESTIN	Mbr/staff education	12/18/2018	\$21,927
FL	Total Itemized Transactions with this Paye	e/Payer	\$42,369
32541	Total Non-Itemized Transactions with this	Payee/Payer	\$2,316
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$44,685
Hotel			

Name and Address (A)			
HOMEWOOD SUITES DENVER			
DOWNTOWN	Purpose	Date	Amount
	(C)	(D)	(E)
550 15TH STREET	Mbr/staff education	01/03/2019	\$5,733
DENVER	Total Itemized Transactions with this Payee/Payer		\$5,733
СО	Total Non-Itemized Transactions with this	Payee/Payer	\$1,896
80202	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$7,629
Type or Classification (B)		,	, ,
Hotel			

Name and Address (A)			
HOMEWOOD SUITES WASHINGTON	Purpose	Date	Amount
	(C)	(D)	(E)
1475 MASSACHUSETTS AVE NW	Mbr/staff education	11/15/2018	\$18,306
WASHINGTON	Mbr/staff education	05/30/2019	\$6,277
DC	Total Itemized Transactions with this Payee/Payer		\$24,583
20005	Total Non-Itemized Transactions with this Payer	e/Payer	\$27,810
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$52,393
Hotel			

Name and Address (A)			
HOTEL INDIGO NASHVILLE DOWNTOWN	Purpose	Date	Amount
201 LINION CT	(C)	(D)	(E)
301 UNION ST NASHVILLE	Mbr/staff education	07/31/2019	\$17,947
IN TO THE TOTAL TOTAL TO THE TO	Total Itemized Transactions with this Payee/Payer		\$17,947
37201	Total Non-Itemized Transactions with this	Payee/Payer	\$2,605
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$20,552
Hotel			

Name and Address (A)			
HYATT CENTRIC FRENCH QUARTER	Purpose	Date	Amount
200 1050 1115 07	(C)	(D)	(E)
800 IBERVILLE ST	Mbr/staff education	09/20/2018	\$30,465
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$30,465
LA 70112	Total Non-Itemized Transactions with this	Payee/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$30,465
(B)			
Hotel			

Name and Address (A)			
HYATT PLACE BATON ROUGE I-10	Purpose	Date	Amount
COOO BLUEDONNET BLVD	(C)	(D)	(E)
6080 BLUEBONNET BLVD BATON ROUGE	Mbr/staff education	07/10/2019	\$25,282
	Total Itemized Transactions with this Payee/Payer		\$25,282
70809	Total Non-Itemized Transactions with this	Payee/Payer	\$859
Type or Classification (B)	Total of All Transactions with this Payee/Po	ayer for This Schedule	\$26,141
Hotel			

Name and Address (A) HYATT PLACE DC DOWNTOWN K ST	Purpose (C)	Date (D)	Amount (E)
1522 K ST NW WASHINGTON DC 20005 Type or Classification	Mbr/staff education	09/06/2018	\$7,354
	Mbr/staff education	10/25/2018	\$42,297
	Mbr/staff education	11/29/2018	\$12,254
	Total Itemized Transactions with this Payee/Payer		\$61,905
	Total Non-Itemized Transactions with this Payee/Payer		\$1,189
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,094
Hotel			

Name and Address (A)			
HYATT REGENCY COLUMBUS	Purpose	Date	Amount
	(C)	(D)	(E)
350 N HIGH ST	Mbr/staff education	07/24/2019	\$9,641
COLUMBUS	Mbr/staff education	07/24/2019	\$5,921
ОН 43215	Total Itemized Transactions with this Payee/Payer	er	\$15,562
43215	Total Non-Itemized Transactions with this Payee	/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$15,562
Hotel			

Name and Address (A) HYATT REGENCY DENVER AT CCC	Purpose (C)	Date (D)	Amount (E)
650 15TH ST	Mbr/staff education	04/25/2019	\$10,466
	Mbr/staff education	04/25/2019	\$36,548
DENVER CO	Mbr/staff education	04/25/2019	\$39,677
80202	Total Itemized Transactions with this Payee/Payer		\$86,691
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,300
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,991
Hotel			

Name and Address (A) HYATT REGENCY LAKE WASHINGTON	Purpose (C)	Date (D)	Amount (E)
1053 LAKE WASHINGTON BLVD RENTON	Mbr/staff education	06/26/2019	\$5,419
	Mbr/staff education	06/26/2019	\$43,372
WA	Mbr/staff education	06/26/2019	\$34,852
98056	Total Itemized Transactions with this Payee/Payer		\$83,643
Type or Classification	Total Non-Itemized Transactions with this	Payee/Payer	\$558
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$84,201
Hotel			

Name and Address (A)			
HYATT REGENCY ORLANDO	Purpose	Date	Amount
[(C)	(D)	(E)
9801 INTERNATIONAL DR	Mbr/staff education	02/21/2019	\$10,000
ORLANDO	Mbr/staff education	02/21/2019	\$10,000
FL	Total Itemized Transactions with this Payee/Pa	ayer	\$20,000
32819	Total Non-Itemized Transactions with this Paye	ee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$20,000
Hotel			

Name and Address			
(A) HYATT REGENCY WAIKIKI BEACH RESORT & SPA	Purpose (C)	Date (D)	Amount (E)
 2424 KALAKAU AVE	Membership recruiting and organizing	02/21/2019	\$29,474
HONOLULU	Membership recruiting and organizing	02/21/2019	\$17,940
HI	Total Itemized Transactions with this Payee/Payer		\$47,414
96815	Total Non-Itemized Transactions with this Payee/Payer		\$3,948
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo		\$51,362
Hotel			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IDAHO EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2018	\$5,672
	Mbr litigation costs ULSP	03/05/2019	\$8,004
620 N 6TH STREET	Mbr litigation costs ULSP	04/05/2019	\$6,469
BOISE	Mbr litigation costs ULSP	05/07/2019	\$13,844
ID 83701 Type or Classification (B) State Association	Mbr litigation costs ULSP	06/06/2019	\$6,697
	Mbr litigation costs ULSP	07/09/2019	\$5,242
	Total Itemized Transactions with this Payee/Payer		\$45,928
	Total Non-Itemized Transactions with this Payee/Payer		\$5,527
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,455

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ILLINOIS EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2018	\$44,576
	Mbr litigation costs ULSP	10/05/2018	\$44,012
100 EAST EDWARDS ST	Mbr litigation costs ULSP	11/06/2018	\$14,161
SPRINGFIELD	Membership recruiting and organizing	11/20/2018	\$11,693
IL	Mbr litigation costs ULSP	12/06/2018	\$52,492
62704	Mbr defense expenses	12/19/2018	\$12,690
Type or Classification	Mbr litigation costs ULSP	01/08/2019	\$15,528
(B)	Mbr defense expenses	01/23/2019	\$5,281
State Association	Mbr litigation costs ULSP	02/06/2019	\$7,674
	Mbr litigation costs ULSP	03/05/2019	\$83,570
	Mbr defense expenses	03/25/2019	\$5,378
	Mbr litigation costs ULSP	04/05/2019	\$29,486
	Mbr litigation costs ULSP	05/07/2019	\$22,991
	Mbr defense expenses	05/22/2019	\$5,004
	Mbr litigation costs ULSP	06/06/2019	\$66,590
	Mbr litigation costs ULSP	07/09/2019	\$76,070
	Mbr litigation costs ULSP	08/07/2019	\$47,132
	Total Itemized Transactions with this Payee/Payer		\$544,328
	Total Non-Itemized Transactions with this Payee/Payer		\$19,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$563,763

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
INDIANA STATE TEACHERS ASSOCIATION	Mbr litigation costs ULSP	09/11/2018	\$16,045
STE 900	Mbr litigation costs ULSP	10/05/2018	\$11,063
150 WEST MARKET ST	Mbr litigation costs ULSP	12/06/2018	\$16,584
INDIANAPOLIS	Mbr litigation costs ULSP	02/06/2019	\$18,550
IN	Mbr litigation costs ULSP	03/05/2019	\$10,477
46204	Mbr litigation costs ULSP	04/05/2019	\$11,384
Type or Classification	Mbr litigation costs ULSP	05/07/2019	\$11,229
(B)	Mbr litigation costs ULSP	06/06/2019	\$7,618
State Association	Mbr litigation costs ULSP	07/09/2019	\$12,131
	Mbr litigation costs ULSP	08/07/2019	\$6,380
	Total Itemized Transactions with this Payee/Payer		\$121,461
	Total Non-Itemized Transactions with this Payee/Payer		\$5,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,930

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IOWA STATE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2018	\$45,785
	Mbr litigation costs ULSP	01/08/2019	\$38,925
777 3RD STREET	Mbr litigation costs ULSP	02/06/2019	\$6,549
DES MOINES	Mbr litigation costs ULSP	05/07/2019	\$7,972
IA	Mbr litigation costs ULSP	06/06/2019	\$11,668
50309	Mbr litigation costs ULSP	08/07/2019	\$30,108
Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer		\$141,007
	Total Non-Itemized Transactions with this Payee/Payer		\$11,439
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,446

Name and Address (A)			
JAMES POTTERTON	Purpose	Date	Amount
220 CIMC DOAD	(C)	(D)	(E)
330 SIMS ROAD SANTA CRUZ	Mbr/staff education	04/18/2019	\$6,000
CA	Total Itemized Transactions with this Payer	e/Payer	\$6,000
95060	Total Non-Itemized Transactions with this I	Payee/Payer	\$12,604
Type or Classification (B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$18,604
Recruiting			

Name and Address (A)			
JERRY L. CARUTHERS	Purpose	Date	Amount
170CE CW CTELLAD DD	(C)	(D)	(E)
17065 SW STELLAR DR SHERWOOD	Mbr/staff education	10/04/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
OR 97140	Total Non-Itemized Transactions with this	Payee/Payer	\$498
Type or Classification (B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$5,498
Consultant-Management			

Name and Address (A)			
DETBLUE			
	Purpose	Date	Amount
118-29 QUEENS BLVD	(C)	(D)	(E)
FOREST HILLS	Total Itemized Transactions with this Payee/Pa	ayer	\$0
NY	Total Non-Itemized Transactions with this Paye	ee/Payer	\$8,467
11375	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,467
Type or Classification (B)	, , ,		. ,
Airline			

Name and Address (A)			
JORDAN M. ASH	Purpose	Date	Amount
	(C)	(D)	(E)
1227 SEMINARY AVE	Mbr/staff education	02/07/2019	\$5,625
ST PAUL	Mbr/staff education	07/31/2019	\$5,625
MN	Total Itemized Transactions with this Payee/Pa	ayer	\$11,250
55104	Total Non-Itemized Transactions with this Pay	ee/Payer	\$3,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$15,000
Research Consultant			

Name and Address (A)			
JULIELYN GIBBONS	Purpose	Date	Amount
6	(C)	(D)	(E)
86 MORELLEN LANE, #2 COLCHESTER	Membership recruiting and organizing	09/24/2018	\$6,000
VT	Total Itemized Transactions with this Payee/Pa	yer	\$6,000
05446	Total Non-Itemized Transactions with this Paye	e/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,000
(B)			
Curriculum Developer and Trainer			

Name and Address (A)			
K&R INDUSTRIES, INC.	Purpose	Date	Amount
DO BOY 330000	(C)	(D)	(E)
PO BOX 220690 CHANTILLY	Mbr/staff education	10/11/2018	\$5,523
CHANTILLY VA	Total Itemized Transactions with this Payee/Payer		\$5,523
20153	Total Non-Itemized Transactions with this	Payee/Payer	\$4,594
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$10,117
Promotional Products			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KANSAS NEA	Mbr litigation costs ULSP	11/06/2018	\$12,048
	Mbr litigation costs ULSP	02/06/2019	\$13,340
715 SW 10TH AVE	Mbr litigation costs ULSP	03/05/2019	\$12,247
TOPEKA KS	Mbr litigation costs ULSP	04/05/2019	\$9,545
	Mbr litigation costs ULSP	05/07/2019	\$10,150
66612	Mbr litigation costs ULSP	06/06/2019	\$11,633
Type or Classification (B) State Association	Mbr/staff education	06/27/2019	\$6,094
	Mbr litigation costs ULSP	07/09/2019	\$5,783
	Total Itemized Transactions with this Payee/Payer		\$80,840
	Total Non-Itemized Transactions with this Payee/Payer		\$17,705
	Total of All Transactions with this Payee/P	Payer for This Schedule	\$98,545

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNETH A. NOBLE	Research svcs/statistics	09/06/2018	\$10,000
	Research svcs/statistics	10/18/2018	\$10,000
2407 FLEET STREET	Research svcs/statistics	11/01/2018	\$10,000
BALTIMORE	Research svcs/statistics	11/15/2018	\$10,000
MD	Research svcs/statistics	12/06/2018	\$10,000
21224	Research svcs/statistics	02/14/2019	\$10,000
Type or Classification	Research svcs/statistics	03/14/2019	\$10,000
(B)	Research svcs/statistics	03/28/2019	\$10,000
Consultant	Research svcs/statistics	05/16/2019	\$10,000
	Research svcs/statistics	05/30/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/P	Payer for This Schedule	\$100,000

Name and Address (A)			
KENNETH ALAN MARGOLIES	Purpose	Date	Amount
Z CDANDVIEW TEDDACE	(C)	(D)	(E)
7 GRANDVIEW TERRACE COLD SPRING	Mbr/staff education	04/18/2019	\$6,000
NY	Total Itemized Transactions with this Payee/Payer		\$6,000
10516	Total Non-Itemized Transactions with this	Payee/Payer	\$12,450
Type or Classification (B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$18,450
Recruiting			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
KENTUCKY EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2018	\$28,328
	Mbr litigation costs ULSP	10/05/2018	\$28,466
401 CAPITOL AVENUE	Mbr litigation costs ULSP	11/06/2018	\$22,064
FRANKFORT	Mbr litigation costs ULSP	12/06/2018	\$23,745
KY	Mbr litigation costs ULSP	01/08/2019	\$33,339
40601	Mbr litigation costs ULSP	02/06/2019	\$14,708
Type or Classification	Mbr litigation costs ULSP	03/05/2019	\$38,339
(B)	Mbr litigation costs ULSP	04/05/2019	\$24,722
State Association	Mbr litigation costs ULSP	05/07/2019	\$21,951
	Mbr litigation costs ULSP	06/06/2019	\$26,991
	Mbr litigation costs ULSP	07/09/2019	\$19,859
	Mbr litigation costs ULSP	08/07/2019	\$22,066
	Total Itemized Transactions with this Payee/Payer		\$304,578
	Total Non-Itemized Transactions with this Payee/Payer		\$2,571
	Total of All Transactions with this Payee/Payer for This Schedule		\$307,149

Name and Address (A)			
KIMBERLY J. COSIER			_
	Purpose	Date	Amount
3155 N. HUMBOLDT BLVD	(C)	(D)	(E)
MILWAUKEE	Total Itemized Transactions with this Payee/P	ayer	\$0
WI	Total Non-Itemized Transactions with this Pay	vee/Payer	\$5,245
53212	Total of All Transactions with this Payee/Paye	r for This Schedule	\$5,245
Type or Classification (B)	, ,		. ,
Art designer			

Name and Address (A)			
LEWISTON EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
36 OAK ST	Local President release time	11/15/2018	\$6,250
LEWISTON	Local President release time	04/04/2019	\$6,250
ME	Total Itemized Transactions with this Payee/F	Payer	\$12,500
04240	Total Non-Itemized Transactions with this Pa	yee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer		\$12,500
Local Association			

Name and Address (A) LOEWS CHICAGO O'HARE HOTEL	Purpose (C)	Date (D)	Amount (E)
5300 N RIVER RD ROSEMONT	Mbr/staff education	04/04/2019	\$8,000
	Mbr/staff education	07/10/2019	\$17,042
TI	Mbr/staff education	07/10/2019	\$22,026
րե 60018	Total Itemized Transactions with this Payee/Payer		\$47,068
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$40
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,108
Hotel			

Name and Address (A)			
LOEWS MADISON HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
1177 15TH ST NW	Mbr/staff education	10/04/2018	\$6,000
WASHINGTON	Mbr/staff education	10/25/2018	\$14,364
DC	Total Itemized Transactions with this Payee/Payer		\$20,364
20005	Total Non-Itemized Transactions with this Payee/F	Payer	\$13,291
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$33,655
Hotel			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOUISIANA ASSOCIATION OF	Mbr litigation costs ULSP	09/11/2018	\$20,985
EDUCATORS	Mbr litigation costs ULSP	10/05/2018	\$16,293
	Mbr litigation costs ULSP	11/06/2018	\$15,322
8322 ONE CALAIS AVE	Mbr litigation costs ULSP	12/06/2018	\$11,661
BATON ROUGE	Mbr litigation costs ULSP	01/08/2019	\$11,557
LA 70000	Mbr litigation costs ULSP	02/06/2019	\$8,464
70809	Mbr litigation costs ULSP	03/05/2019	\$10,104
Type or Classification	Mbr litigation costs ULSP	04/05/2019	\$9,497
(B) State Association	Mbr litigation costs ULSP	05/07/2019	\$9,942
State Association	Mbr litigation costs ULSP	06/06/2019	\$12,747
	Mbr litigation costs ULSP	07/09/2019	\$7,814
	Total Itemized Transactions with this Payee/Payer		\$134,386
	Total Non-Itemized Transactions with this Payee/Payer		\$10,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,476

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LSC COMMUNICATIONS US, LLC	Mbr/staff education	09/06/2018	\$12,098
•	Mbr/staff education	09/06/2018	\$8,398
PO BOX 531840	Mbr/staff education	09/06/2018	\$25,195
ATLANTA	Mbr/staff education	09/06/2018	\$6,148
GA	Mbr/staff education	09/06/2018	\$36,296
30353	Mbr/staff education	12/13/2018	\$7,310
Type or Classification	Mbr/staff education	12/13/2018	\$30,299
(B)	Mbr/staff education	12/13/2018	\$5,714
Communications	Mbr/staff education	12/13/2018	\$42,678
	Mbr/staff education	03/07/2019	\$5,721
	Mbr/staff education	03/07/2019	\$5,849
	Mbr/staff education	03/07/2019	\$42,556
	Mbr/staff education	03/07/2019	\$7,267
	Mbr/staff education	03/07/2019	\$24,433
	Mbr/staff education	05/16/2019	\$7,828
	Mbr/staff education	05/16/2019	\$45,047
	Mbr/staff education	05/16/2019	\$24,854
	Mbr/staff education	05/16/2019	\$5,950
	Mbr/staff education	07/31/2019	\$10,483
	Mbr/staff education	08/07/2019	\$32,157
	Mbr/staff education	08/07/2019	\$23,263
	Mbr/staff education	08/07/2019	\$7,820
	Mbr/staff education	08/07/2019	\$6,832
	Mbr/staff education	08/28/2019	\$6,849
	Total Itemized Transactions with this Payee/Payer		\$431,045
	Total Non-Itemized Transactions with this Payee/Payer		\$52,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$483,697

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MAINE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2018	\$20,016
	Mbr litigation costs ULSP	10/05/2018	\$5,375
35 COMMUNITY DR	Mbr litigation costs ULSP	11/06/2018	\$13,100
AUGUSTA	Mbr/staff education	11/08/2018	\$5,455
ME	Mbr litigation costs ULSP	12/06/2018	\$19,777
04330	Mbr litigation costs ULSP	01/08/2019	\$28,755
Type or Classification (B) State Association	Mbr litigation costs ULSP	08/07/2019	\$13,711
	Total Itemized Transactions with this Payee/Payer		\$106,189
	Total Non-Itemized Transactions with this Payee/Payer		\$21,045
	Total of All Transactions with this Payee/Payer for	This Schedule	\$127,234

Name and Address (A)			
MARY LYNN FEAKES			
	Purpose	Date	Amount
18128 DARNELL DR	(C)	(D)	(E)
OLNEY	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/P	ayer	\$8,469
20832	Total of All Transactions with this Payee/Payer for	This Schedule	\$8,469
Type or Classification			. ,
(B)			
Consultant			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARYLAND STATE EDUCATION	Mbr litigation costs ULSP	09/11/2018	\$13,747
ASSOCIATION	Mbr litigation costs ULSP	10/05/2018	\$19,579
	Mbr litigation costs ULSP	11/06/2018	\$15,132
140 MAIN ST	Mbr litigation costs ULSP	12/06/2018	\$19,271
ANNAPOLIS	Mbr litigation costs ULSP	01/08/2019	\$16,603
MD	Mbr litigation costs ULSP	02/06/2019	\$23,308
21401	Mbr litigation costs ULSP	03/05/2019	\$24,132
Type or Classification	Mbr/staff education	03/07/2019	\$14,497
(B) State Association	Mbr litigation costs ULSP	04/05/2019	\$22,854
State Association	Mbr litigation costs ULSP	05/07/2019	\$19,200
	Mbr litigation costs ULSP	06/06/2019	\$25,982
	Mbr litigation costs ULSP	07/09/2019	\$16,225
	Mbr litigation costs ULSP	08/07/2019	\$16,872
	Total Itemized Transactions with this Payee/Payer		\$247,402
	Total Non-Itemized Transactions with this Payee/Payer		\$6,092
	Total of All Transactions with this Payee/Payer for This Schedule		\$253,494

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MASSACHUSETTS TEACHERS	Mbr litigation costs ULSP	09/11/2018	\$128,909
ASSOCIATION	Mbr litigation costs ULSP	10/05/2018	\$100,776
	Mbr litigation costs ULSP	11/06/2018	\$119,093
2 HERITAGE DRIVE 8TH FL	Mbr litigation costs ULSP	12/06/2018	\$148,253
QUINCY	Mbr litigation costs ULSP	01/08/2019	\$136,610
MA 02171	Mbr litigation costs ULSP	02/06/2019	\$102,241
02171	Mbr litigation costs ULSP	03/05/2019	\$143,000
Type or Classification (B)	Mbr litigation costs ULSP	04/05/2019	\$137,702
State Association	Mbr litigation costs ULSP	05/07/2019	\$182,448
State Association	Mbr litigation costs ULSP	06/06/2019	\$109,958
	Mbr litigation costs ULSP	07/09/2019	\$103,734
	Mbr litigation costs ULSP	08/07/2019	\$203,367
	Total Itemized Transactions with this Payee/Payer		\$1,616,091
	Total Non-Itemized Transactions with this Payee/Payer		\$4,913
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,621,004

Name and Address (A)			
MCI USA			
	Purpose	Date	Amount
PO BOX 829914	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Pa	yer	\$0
PA	Total Non-Itemized Transactions with this Paye	e/Payer	\$15,900
19182	Total of All Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$15,900
Type or Classification			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(B)			
Productions			

Name and Address (A)			
MERCER INC.	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 730212	Mbr/staff education	09/06/2018	\$6,500
DALLAS	Mbr/staff education	09/06/2018	\$6,500
TX	Total Itemized Transactions with this Payee/Paye	r	\$13,000
75373	Total Non-Itemized Transactions with this Payee/	Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$13,000
Consultant			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICHIGAN EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2018	\$36,188
BOX 2573	Mbr litigation costs ULSP	10/05/2018	\$40,107
1216 KENDALE BLVD	Mbr litigation costs ULSP	11/06/2018	\$57,218
EAST LANSING	Mbr litigation costs ULSP	12/06/2018	\$69,916
MI	Mbr litigation costs ULSP	01/08/2019	\$54,856
48826	Mbr litigation costs ULSP	02/06/2019	\$18,956
Type or Classification	Mbr litigation costs ULSP	03/05/2019	\$79,146
(B)	Mbr litigation costs ULSP	04/05/2019	\$57,424
State Association	Mbr litigation costs ULSP	05/07/2019	\$60,061
	Mbr litigation costs ULSP	06/06/2019	\$57,047
	Mbr litigation costs ULSP	07/09/2019	\$62,495
	Mbr litigation costs ULSP	08/07/2019	\$101,402
	Total Itemized Transactions with this Payee/Payer		\$694,816
	Total Non-Itemized Transactions with this Payee/Payer		\$11,948
	Total of All Transactions with this Payee/Payer for This Schedule		\$706,764

Name and Address (A)			
MICROSEARCH CORPORATION	Purpose	Date	Amount
101 WESTERN AVE, STE 1 GLOUCESTER	(C)	(D)	(E)
	Bargaining negotiations	11/08/2018	\$50,000
MA	Total Itemized Transactions with this Payee/Payer		\$50,000
01930	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$50,000
(B)			
Electronic Document Svc			

Name and Address (A)			
MILWAUKEE TEACHERS EDUCATION ASSOC.	Purpose (C)	Date (D)	Amount (E)
E120 W W IET CT	Local President release time	10/18/2018	\$12,500
5130 W VLIET ST MILWAUKEE	Local President release time	04/04/2019	\$12,500
WI	Total Itemized Transactions with this Payee/Payer		\$25,000
53208	Total Non-Itemized Transactions with this Payee/Payer		\$1,377
Type or Classification (B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$26,377
Local Association			

Name and Address (A)			
MINNEAPOLIS CONVENTION CENTER			
	Purpose	Date	Amount
1301 2ND AVE S.	(C)	(D)	(E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/F	Payer	\$0
MN	Total Non-Itemized Transactions with this Pay	yee/Payer	\$7,672
55403	Total of All Transactions with this Payee/Paye	er for This Schedule	\$7,672
Type or Classification			1 / 1
(B)			
Convention Center			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSISSIPPI ASSOCIATION OF	Mbr litigation costs ULSP	09/11/2018	\$10,303
EDUCATORS	Mbr litigation costs ULSP	10/05/2018	\$7,951
ı	Mbr litigation costs ULSP	12/06/2018	\$8,845
775 NORTH STATE STREET	Mbr litigation costs ULSP	02/06/2019	\$17,949
JACKSON	Mbr litigation costs ULSP	03/05/2019	\$10,724
MS 20202	Mbr litigation costs ULSP	04/05/2019	\$13,327
39202 Type or Classification (B) State Association	Mbr litigation costs ULSP	05/07/2019	\$6,689
	Mbr litigation costs ULSP	07/09/2019	\$22,522
	Total Itemized Transactions with this Payee/Payer		\$98,310
	Total Non-Itemized Transactions with this Payee/Payer		\$5,654
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,964

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSOURI NEA	Mbr litigation costs ULSP	01/08/2019	\$8,125
	Mbr litigation costs ULSP	03/05/2019	\$43,445
1810 EAST ELM STREET	Mbr litigation costs ULSP	04/05/2019	\$12,812
JEFFERSON CITY	Mbr litigation costs ULSP	06/06/2019	\$22,250
MO	Mbr litigation costs ULSP	07/09/2019	\$9,740
65101	Mbr litigation costs ULSP	08/07/2019	\$19,428
Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer		\$115,800
	Total Non-Itemized Transactions with this Payee/Payer		\$17,690
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$133,490

Name and Address (A)			
MONTANA FEDERATION OF PUBLIC EMPLOYEES	Purpose (C)	Date (D)	Amount (E)
1232 EAST 6TH AVE	Mbr litigation costs ULSP	04/05/2019	\$6,062
	Mbr litigation costs ULSP	06/06/2019	\$5,356
HELENA MT	Total Itemized Transactions with this Payee/Payer		\$11,418
59601	Total Non-Itemized Transactions with this Payee/Payer		\$23,083
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$34,501
State Association			

Name and Address (A)				
MOUNT VERNON PRINTING			_	
	Purpose	Date	Amount	
PO BOX 842307	(C)	(D)	(E)	
BOSTON	Total Itemized Transactions with this Payee/I	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Pa	yee/Payer	\$5,535	
02284	Total of All Transactions with this Payee/Paye	• • •	\$5,535	
Type or Classification	, , ,		. ,	
(B)				
Printing Services				

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA - NEW HAMPSHIRE	Mbr litigation costs ULSP	09/11/2018	\$21,980
	Mbr litigation costs ULSP	10/05/2018	\$9,378
9 SOUTH SPRING STREET	Mbr litigation costs ULSP	11/06/2018	\$13,873
CONCORD	Mbr litigation costs ULSP	12/06/2018	\$8,091
NH	Mbr litigation costs ULSP	01/08/2019	\$22,072
03301	Mbr litigation costs ULSP	02/06/2019	\$8,327
Type or Classification	Mbr litigation costs ULSP	03/05/2019	\$10,527
(B)	Mbr litigation costs ULSP	04/05/2019	\$15,137
State Association	Mbr litigation costs ULSP	05/07/2019	\$14,629
	Mbr litigation costs ULSP	06/06/2019	\$11,243
	Mbr litigation costs ULSP	07/09/2019	\$9,420
	Mbr litigation costs ULSP	08/07/2019	\$15,375
	Total Itemized Transactions with this Payee/Payer		\$160,052
	Total Non-Itemized Transactions with this Payee/Payer		\$785
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,837

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA RHODE ISLAND	Mbr litigation costs ULSP	09/11/2018	\$7,541
	Mbr litigation costs ULSP	10/05/2018	\$6,750
99 BALD HILL ROAD	Mbr litigation costs ULSP	11/06/2018	\$6,975
CRANSTON	Mbr litigation costs ULSP	12/06/2018	\$8,850
RI	Mbr litigation costs ULSP	03/05/2019	\$10,253
02920 T. Cl. :6: 1:	Mbr litigation costs ULSP	04/05/2019	\$11,788
Type or Classification	Mbr litigation costs ULSP	05/07/2019	\$10,556
(B)	Mbr litigation costs ULSP	06/06/2019	\$10,935
State Association	Mbr litigation costs ULSP	07/09/2019	\$11,315
	Mbr litigation costs ULSP	08/07/2019	\$9,091
	Total Itemized Transactions with this Payee/Payer		\$94,054
	Total Non-Itemized Transactions with this Payee/Payer		\$4,751
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,805

Name and Address (A)			
NEA-ALASKA	Purpose	Date	Amount
4100 CDENARD DOAD	(C)	(D)	(E)
4100 SPENARD ROAD ANCHORAGE	Mbr litigation costs ULSP	02/06/2019	\$6,463
AK	Total Itemized Transactions with this Payee/Payer		\$6,463
99517	Total Non-Itemized Transactions with this	Payee/Payer	\$7,247
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$13,710
State Association			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEA-NEW MEXICO	Mbr litigation costs ULSP	09/11/2018	\$28,646
	Mbr litigation costs ULSP	12/06/2018	\$26,863
2007 BOTULPH RD	Mbr litigation costs ULSP	02/06/2019	\$14,474
SANTA FE	Mbr litigation costs ULSP	03/05/2019	\$7,558
NM	Mbr litigation costs ULSP	04/05/2019	\$7,177
87505	Mbr litigation costs ULSP	05/07/2019	\$8,683
Type or Classification (B) State Association	Mbr litigation costs ULSP	06/06/2019	\$13,731
	Mbr litigation costs ULSP	07/09/2019	\$7,736
	Mbr litigation costs ULSP	08/07/2019	\$7,186
	Total Itemized Transactions with this Payee/Payer		\$122,054
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,054

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEBRASKA STATE EDUCATION ASSOC.	Mbr litigation costs ULSP	09/11/2018	\$13,160
	Mbr litigation costs ULSP	11/06/2018	\$14,640
605 SOUTH 14TH STREET	Mbr litigation costs ULSP	12/06/2018	\$20,378
LINCOLN	Mbr litigation costs ULSP	01/08/2019	\$18,820
NE COECO	Mbr litigation costs ULSP	02/06/2019	\$22,135
68508 Type or Classification	Mbr litigation costs ULSP	03/05/2019	\$32,382
	Mbr litigation costs ULSP	04/05/2019	\$32,801
(B)	Mbr litigation costs ULSP	05/07/2019	\$31,250
State Association	Mbr litigation costs ULSP	06/06/2019	\$26,344
	Mbr litigation costs ULSP	07/09/2019	\$22,420
	Mbr litigation costs ULSP	08/07/2019	\$6,671
	Total Itemized Transactions with this Payee/Payer		\$241,001
	Total Non-Itemized Transactions with this Payee/Payer		\$9,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,436

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEVADA STATE EDUCATION	Mbr litigation costs ULSP	09/11/2018	\$6,427
ASSOCIATION	Mbr litigation costs ULSP	10/05/2018	\$20,419
	Mbr litigation costs ULSP	11/06/2018	\$12,771
3511 E HARMON AVE	Mbr litigation costs ULSP	12/06/2018	\$12,751
LAS VEGAS	Mbr litigation costs ULSP	01/08/2019	\$10,276
NV 89121	Mbr litigation costs ULSP	02/06/2019	\$6,773
	Mbr litigation costs ULSP	03/05/2019	\$11,789
Type or Classification (B)	Mbr litigation costs ULSP	04/05/2019	\$11,646
State Association	Mbr litigation costs ULSP	05/07/2019	\$33,397
	Mbr litigation costs ULSP	07/09/2019	\$34,244
	Mbr litigation costs ULSP	08/07/2019	\$9,589
	Total Itemized Transactions with this Payee/Payer		\$170,082
	Total Non-Itemized Transactions with this Payee/Payer		\$2,570
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,652

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEW JERSEY EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2018	\$1,063,713
PO BOX 1211	Mbr litigation costs ULSP	10/05/2018	\$266,781
180 W STATE ST	Mbr litigation costs ULSP	11/06/2018	\$133,782
TRENTON	Mbr litigation costs ULSP	12/06/2018	\$205,019
NJ	Mbr litigation costs ULSP	01/08/2019	\$328,427
08607 Type or Classification	Mbr litigation costs ULSP	02/06/2019	\$294,948
	Mbr litigation costs ULSP	03/05/2019	\$135,513
(B)	Mbr litigation costs ULSP	04/05/2019	\$248,312
State Association	Mbr defense expenses	04/17/2019	\$5,617
	Mbr litigation costs ULSP	05/07/2019	\$202,088
	Mbr litigation costs ULSP	06/06/2019	\$239,441
	Mbr litigation costs ULSP	07/09/2019	\$296,707
	Mbr litigation costs ULSP	08/07/2019	\$211,158
	Total Itemized Transactions with this Payee/Payer		\$3,631,506
	Total Non-Itemized Transactions with this Payee/Payer		\$5,944
	Total of All Transactions with this Payee/Payer for	This Schedule	\$3,637,450

Name and Address (A) NEW ORLEANS MARRIOTT	Purpose (C)	Date (D)	Amount (E)
555 CANAL ST NEW ORLEANS LA	Mbr/staff education	03/21/2019	\$49,484
	Mbr/staff education	03/21/2019	\$44,707
	Mbr/staff education	03/21/2019	\$32,031
70130	Total Itemized Transactions with this Payer	e/Payer	\$126,222
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,222
Hotel			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEW YORK STATE UNITED TEACHERS	Mbr litigation costs ULSP	09/11/2018	\$13,364
	Mbr litigation costs ULSP	10/05/2018	\$10,553
800 TROY-SCHENECTADY RD	Mbr litigation costs ULSP	12/06/2018	\$9,974
LATHAM	Mbr litigation costs ULSP	01/08/2019	\$9,849
NY 12210	Mbr litigation costs ULSP	02/06/2019	\$9,757
	—Mbr litigation costs ULSP	03/05/2019	\$6,413
Type or Classification	Mbr litigation costs ULSP	04/05/2019	\$8,296
(B)	Mbr litigation costs ULSP	05/07/2019	\$6,915
State Association	Mbr litigation costs ULSP	06/06/2019	\$8,238
	Mbr litigation costs ULSP	07/09/2019	\$7,680
	Mbr litigation costs ULSP	08/07/2019	\$9,826
	Total Itemized Transactions with this Payee/Payer		\$100,865
	Total Non-Itemized Transactions with this Payee/Payer		\$4,406
	Total of All Transactions with this Payee/Payer for	This Schedule	\$105,271

Name and Address (A)			
NGP VAN INC			
	Purpose	Date	Amount
PO BOX 392264	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions with this Payee/Pay	er	\$0
PA	Total Non-Itemized Transactions with this Payer	e/Payer	\$44,000
15251	Total of All Transactions with this Payee/Payer f	or This Schedule	\$44,000
Type or Classification			. ,
(B)			
Consultant - Campaign			

Name and Address (A)			
NOBLESVILLE TEACHER'S FORUM	Purpose	Date	Amount
	(C)	(D)	(E)
19000 CUMBERLAND RD	Local President release time	10/18/2018	\$6,250
NOBLESVILLE	Local President release time	08/21/2019	\$6,250
IN	Total Itemized Transactions with this Payee/F	Payer	\$12,500
46060	Total Non-Itemized Transactions with this Pa	yee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$12,500
Local Association			

Name and Address (A)			
NORTH CAROLINA ASSN OF EDUCATORS		-	_
	Purpose	Date	Amount
700 S SALISBURY ST	(C)	(D)	(E)
RALEIGH	Total Itemized Transactions with this Payee/Payer	•	\$0
NC	Total Non-Itemized Transactions with this Payee/F	Payer	\$11,236
27611	Total of All Transactions with this Payee/Payer for	This Schedule	\$11,236
Type or Classification	, . ,		
(B)			
State Association			

Name and Address (A)			
NORTH DAKOTA UNITED	Purpose	Date	Amount
201 N ATH CT	(C)	(D)	(E)
301 N 4TH ST BISMARCK	Mbr litigation costs ULSP	06/06/2019	\$6,439
ND	Total Itemized Transactions with this Payee/Payer		\$6,439
58501	Total Non-Itemized Transactions with this	Payee/Payer	\$13,283
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$19,722
State Association			

Name and Address (A)			
OAKWOOD WORLDWIDE			
	Purpose	Date	Amount
PO BOX 31001-2526	(C)	(D)	(E)
PASADENA	Total Itemized Transactions with this Payee/Payer	er	\$0
CA	Total Non-Itemized Transactions with this Payee	/Payer	\$25,995
91110	Total of All Transactions with this Payee/Payer for	or This Schedule	\$25,995
Type or Classification	, , ,		· , ,
(B)			
Hotel			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OHIO EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2018	\$134,130
BOX 2550	Mbr litigation costs ULSP	10/05/2018	\$10,196
225 EAST BROAD ST	Mbr litigation costs ULSP	11/06/2018	\$115,833
COLUMBUS	Mbr litigation costs ULSP	12/06/2018	\$139,525
OH	Mbr litigation costs ULSP	01/08/2019	\$117,529
43216	Mbr litigation costs ULSP	02/06/2019	\$75,464
Type or Classification	Mbr litigation costs ULSP	03/05/2019	\$122,539
(B)	Mbr litigation costs ULSP	04/05/2019	\$113,363
State Association	Mbr litigation costs ULSP	05/07/2019	\$118,035
	Mbr litigation costs ULSP	06/06/2019	\$124,277
	Mbr litigation costs ULSP	07/09/2019	\$127,822
	Mbr litigation costs ULSP	08/07/2019	\$116,628
	Total Itemized Transactions with this Payee/Payer		\$1,315,341
	Total Non-Itemized Transactions with this Payee/Payer		\$14,669
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,330,010

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OKLAHOMA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2018	\$33,943
PO BOX 18485	Mbr litigation costs ULSP	10/05/2018	\$14,054
323 E MADISON	Mbr litigation costs ULSP	11/06/2018	\$23,109
OKLAHOMA CITY	Mbr litigation costs ULSP	12/06/2018	\$14,695
OK	Mbr litigation costs ULSP	01/08/2019	\$16,901
73154	Mbr litigation costs ULSP	02/06/2019	\$13,024
Type or Classification	Mbr litigation costs ULSP	03/05/2019	\$17,123
(B)	Mbr litigation costs ULSP	04/05/2019	\$17,426
State Association	Mbr litigation costs ULSP	05/07/2019	\$18,483
	Mbr litigation costs ULSP	06/06/2019	\$19,158
	Mbr litigation costs ULSP	07/09/2019	\$17,978
	Mbr litigation costs ULSP	08/07/2019	\$23,288
	Total Itemized Transactions with this Payee/Payer		\$229,182
	Total Non-Itemized Transactions with this Payee/Payer		\$2,767
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,949

Name and Address (A)			
OMNI AUSTIN HOTEL DOWNTOWN	Purpose	Date	Amount
	(C)	(D)	(E)
700 SAN JACINTO ST	Membership recruiting and organizing	08/01/2019	\$8,776
AUSTIN	Membership recruiting and organizing	08/01/2019	\$5,840
πx	Total Itemized Transactions with this Payee/Pay	ver er	\$14,616
78701	Total Non-Itemized Transactions with this Payer	e/Payer	\$2,161
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$16,777
Hotel			

Name and Address (A)			
OMNI WILLIAM PENN HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
530 WILLIAM PENN PLACE PITTSBURGH	Mbr/staff education	09/06/2018	\$5,113
PA	Total Itemized Transactions with this Payee/Payer		\$5,113
15219	Total Non-Itemized Transactions with this	Payee/Payer	\$1,155
Type or Classification (B)	Total of All Transactions with this Payee/F	Payer for This Schedule	\$6,268
Hotel			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OREGON EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2018	\$20,910
	Mbr litigation costs ULSP	10/05/2018	\$22,741
6900 SW ATLANTA ST	Mbr litigation costs ULSP	11/06/2018	\$19,583
PORTLAND	Mbr litigation costs ULSP	12/06/2018	\$20,818
OR 97223 Type or Classification (B) State Association	Mbr litigation costs ULSP	01/08/2019	\$30,227
	Mbr litigation costs ULSP	04/05/2019	\$21,216
	Mbr litigation costs ULSP	05/07/2019	\$72,368
	Mbr litigation costs ULSP	08/07/2019	\$39,266
	Total Itemized Transactions with this Payee/Payer		\$247,129
	Total Non-Itemized Transactions with this Payee/Payer		\$5,203
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$252,332

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PENNSYLVANIA STATE EDUCATION ASSN	Mbr litigation costs ULSP	09/11/2018	\$108,735
PO BOX 1724	Mbr litigation costs ULSP	10/05/2018	\$84,266
400 N 3RD STREET	Membership recruiting and organizing	11/01/2018	\$7,107
HARRISBURG	Mbr litigation costs ULSP	11/06/2018	\$150,779
PA	Mbr litigation costs ULSP	12/06/2018	\$89,646
17105	Mbr litigation costs ULSP	01/08/2019	\$109,742
Type or Classification	Membership recruiting and organizing	01/10/2019	\$38,354
(B)	Mbr litigation costs ULSP	02/06/2019	\$146,472
State Association	Mbr litigation costs ULSP	03/05/2019	\$93,828
	Mbr litigation costs ULSP	04/05/2019	\$161,055
	Mbr litigation costs ULSP	05/07/2019	\$131,856
	Mbr litigation costs ULSP	06/06/2019	\$118,308
	Mbr/staff education	06/27/2019	\$26,553
	Mbr litigation costs ULSP	07/09/2019	\$92,402
	Mbr litigation costs ULSP	08/07/2019	\$140,116
	Membership recruiting and organizing	08/21/2019	\$41,571
	Total Itemized Transactions with this Payee/Payer		\$1,540,790
	Total Non-Itemized Transactions with this Payee/Payer		\$22,318
	Total of All Transactions with this Payee/Payer	for This Schedule	\$1,563,108

Name and Address (A) PHILIP A. HOSTAK	Purpose (C)	Date (D)	Amount (E)
CALLE ELADI HOMS 13 BAJOS PALMA DE MALLORCA 00 00000	Legal defense	09/06/2018	\$7,688
	Legal defense	09/06/2018	\$16,350
	Legal defense	06/27/2019	\$9,525
	Total Itemized Transactions with this Payee/Payer		\$33,563
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$33,563
Consultant			

Name and Address (A)			
RACINE EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1201 WEST BLVD	Local President release time	10/18/2018	\$12,500
RACINE	Local President release time	04/04/2019	\$12,500
WI	Total Itemized Transactions with this Payee/Pa	ayer	\$25,000
53405	Total Non-Itemized Transactions with this Pay	ee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$25,000
Local Association			

Name and Address (A)			
RADISSON BLU MALL OF AMERICA	Purpose	Date	Amount
2100 1/11 EDDEW DD	(C)	(D)	(E)
2100 KILLEBREW DR BLOOMINGTON	Membership recruiting and organizing	09/06/2018	\$17,346
MN	Total Itemized Transactions with this Payee/Payer		\$17,346
55425	Total Non-Itemized Transactions with this Paye	e/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$17,346
Hotel			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RENAISSANCE MONTGOMERY	Mbr/staff education	09/06/2018	\$48,124
	Mbr/staff education	09/06/2018	\$8,270
201 TALLAPOOSA ST MONTGOMERY	Mbr/staff education	09/06/2018	\$35,364
	Mbr/staff education	09/06/2018	\$11,077
AL	Mbr/staff education	05/02/2019	\$6,532
36104 Type or Classification (B) Hotel	Mbr/staff education	05/02/2019	\$15,113
	Mbr/staff education	07/24/2019	\$8,710
	Total Itemized Transactions with this Payee/Payer		\$133,190
	Total Non-Itemized Transactions with this Payee/Payer		\$22,169
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$155,359

Name and Address (A)			
RESIDENCE INN DAYTONA BEACH			
OCEANFRONT	Purpose (C)	Date (D)	Amount (E)
3209 S ATLANTIC AVE DAYTONA BEACH SHORES FL 32118	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,438
Type or Classification (B)			
Hotel			

Name and Address (A)			
RITZ-CARLTON NEW ORLEANS	Purpose	Date	Amount
	(C)	(D)	(E)
921 CANAL STREET	Mbr/staff education	03/28/2019	\$26,675
NEW ORLEANS	Mbr/staff education	03/28/2019	\$18,794
LA	Total Itemized Transactions with this Payee/F	Payer	\$45,469
70112	Total Non-Itemized Transactions with this Pa	yee/Payer	\$4,109
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$49,578
Hotel			

Name and Address (A)			
ROCKFORD EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
6097 BELMONT AVE	Local President release time	10/18/2018	\$5,849
BELMONT	Local President release time	04/04/2019	\$5,849
MI	Total Itemized Transactions with this Payee/Pay	/er	\$11,698
49306	Total Non-Itemized Transactions with this Payer	e/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	for This Schedule	\$11,698
Local Association			

Name and Address (A)			
RUTGERS, THE STATE UNIVERSITY	Purpose	Date	Amount
50 LABOR CENTER WAY	(C)	(D)	(E)
	Mbr/staff education	03/28/2019	\$75,000
NEW BRUNSWICK NJ	Total Itemized Transactions with this Payee/Payer		\$75,000
08901	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$75,000
Higher Ed Institution			

Name and Address (A)			
SADDLEBACK VALLEY EDUCATORS ASSOC.	Purpose (C)	Date (D)	Amount (E)
 25201 PASEO DE ALICIA #150 LAGUNA HILLS	Local President release time	10/18/2018	\$6,750
	Local President release time	04/04/2019	\$6,750
CA	Total Itemized Transactions with this Payee/Payer		\$13,500
92656	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$13,500
Local Association			

Name and Address (A)			
SANTA MARIA ELEMENTARY EDUCATION ASSOC.	Purpose (C)	Date (D)	Amount (E)
040 BURLINGTON DR. CTF A	Local President release time	10/18/2018	\$12,500
949 BURLINGTON DR, STE A SANTA MARIA	Local President release time	04/04/2019	\$12,500
CA	Total Itemized Transactions with this Payee/Payer		\$25,000
93455	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$25,000
Local Association			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SCHUCHAT, COOK & WERNER	Legal defense	12/06/2018	\$9,974
	Legal defense	01/08/2019	\$11,084
1221 LOCUST ST, STE 250	Legal defense	01/08/2019	\$7,834
SAINT LOUIS	Legal defense	01/08/2019	\$16,777
MO	Legal defense	01/08/2019	\$14,457
63103	Legal defense	05/30/2019	\$5,348
Type or Classification	Legal defense	05/30/2019	\$9,317
(B)	Legal defense	08/07/2019	\$14,451
Law Firm	Total Itemized Transactions with this Payee/Payer		\$89,242
	Total Non-Itemized Transactions with this Payee/Payer		\$7,834
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,076

Name and Address (A)			
SEGAL WATERS CONSULTING	Purpose	Date	Amount
1800 M ST NW, STE 900 S WASHINGTON	(C)	(D)	(E)
	Mbr/staff education	08/28/2019	\$13,864
DC	Total Itemized Transactions with this Payee/Payer		\$13,864
20036	Total Non-Itemized Transactions with this I	Payee/Payer	\$4,711
Type or Classification (B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$18,575
Human Resources Consulting			

Name and Address (A) SHERATON DENVER DOWNTOWN HOTEL	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	05/23/2019	\$62,967
1550 COURT PLACE	Mbr/staff education	05/23/2019	\$10,177
DENVER	Mbr/staff education	05/23/2019	\$47,468
co	Mbr/staff education	05/23/2019	\$26,248
80202	Total Itemized Transactions with this Payee/Payer		\$146,860
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,041
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$151,901
Hotel			

Name and Address (A)			
SHERATON HARTFORD HOTEL BRADLEY			
AIRPORT	Purpose	Date	Amount
	(C)	(D)	(E)
1 BRADLEY INTL AIRPORT	Mbr/staff education	07/03/2019	\$5,000
WINDSOR LOCKS	Total Itemized Transactions with this Payee/Payer		\$5,000
СТ	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$5,755
06096	Total of All Transactions with this Payee/Paye	er for This Schedule	\$10,755
Type or Classification (B)	, , ,		, ,
Hotel			

Name and Address (A)			
SHERATON SAN DIEGO HOTEL & MARINA	Purpose	Date	Amount
l	(C)	(D)	(E)
1380 HARBOR ISLAND DR SAN DIEGO	Mbr/staff education	07/25/2019	\$325,000
CA	Total Itemized Transactions with this Payee/Payer		\$325,000
92101	Total Non-Itemized Transactions with this Pa	yee/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$325,000
(B)			
Hotel	1		

Name and Address (A)			
SMARTSOURCE COMPUTER & AUDIO VISUAL RENT	Purpose (C)	Date (D)	Amount (E)
PO BOX 289 LAUREL	Mbr/staff education	06/20/2019	\$9,284
	Mbr/staff education	06/27/2019	\$24,987
NY	Total Itemized Transactions with this Payee/Payer		\$34,271
11948	Total Non-Itemized Transactions with this Payee/Payer		\$3,014
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$37,285
Computer Rental			

Name and Address (A)			
SOUTH CAROLINA EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
	Mbr litigation costs ULSP	11/06/2018	\$5,898
421 ZIMALCREST DRIVE	Mbr litigation costs ULSP	12/06/2018	\$9,176
COLUMBIA SC	Mbr litigation costs ULSP	08/07/2019	\$12,139
	Total Itemized Transactions with this Payee/Payer		\$27,213
29210	Total Non-Itemized Transactions with this	s Payee/Payer	\$10,259
Type or Classification (B)	Total of All Transactions with this Payee/F	Payer for This Schedule	\$37,472
State Association			

Name and Address (A)			
SOUTH DAKOTA EDUC ASSN			
	Purpose	Date	Amount
411 EAST CAPITOL AVE	(C)	(D)	(E)
PIERRE	Total Itemized Transactions with this Payee/Payer	Total Itemized Transactions with this Payee/Payer	
SD	Total Non-Itemized Transactions with this Payee/P	ayer	\$26,485
57501	Total of All Transactions with this Payee/Payer for	This Schedule	\$26,485
Type or Classification			. ,
(B)			
State Association			

Name and Address (A)			
SOUTHWEST AIRLINES			
	Purpose	Date	Amount
2702 LOVE FIELD DR	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Paye	er	\$0
lτx	Total Non-Itemized Transactions with this Payee,	/Payer	\$183,912
75235	Total of All Transactions with this Payee/Payer for	r This Schedule	\$183,912
Type or Classification	• • • •		
(B)			
Airline			

Name and Address (A)			
ST LOUIS UNION STATION HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
1820 MARKET ST	Mbr/staff education	01/31/2019	\$18,995
ST LOUIS	Mbr/staff education	01/31/2019	\$20,099
MO 63103	Total Itemized Transactions with this Payee/Payer	r	\$39,094
63103	Total Non-Itemized Transactions with this Payee/	Payer	\$3,241
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$42,335
Hotel			

Name and Address (A)			
STRONG CITY BALTIMORE, INC.	Purpose	Date	Amount
3503 NORTH CHARLES ST BALTIMORE	(C)	(D)	(E)
	Research svcs/statistics	02/07/2019	\$6,300
MD	Total Itemized Transactions with this Payee/Payer		\$6,300
21218	Total Non-Itemized Transactions with this Payee/Payer		\$17,371
Type or Classification (B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$23,671
Non-profit			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SUSAN ELIZABETH KENNEDY	Research svcs/statistics	09/06/2018	\$6,250
	Research svcs/statistics	11/08/2018	\$6,250
1223 32ND ST NORTH	Research svcs/statistics	12/13/2018	\$6,250
BIRMINGHAM	Research svcs/statistics	01/17/2019	\$6,250
AL 25224	Research svcs/statistics	02/14/2019	\$6,250
35234	Research svcs/statistics	03/07/2019	\$6,250
Type or Classification	Research svcs/statistics	04/04/2019	\$6,250
(B)	Research svcs/statistics	05/09/2019	\$6,250
Consultant	Research svcs/statistics	06/14/2019	\$6,250
	Research svcs/statistics	07/17/2019	\$6,250
	Research svcs/statistics	08/07/2019	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$68,750
	Total Non-Itemized Transactions with this Payee/Payer		\$3,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,875

Name and Address (A)			
SYLVANIA EDUCATION ASSOCIATION			
	Purpose	Date	Amount
4654 VICKSBURG DR	(C)	(D)	(E)
SYLVANIA	Total Itemized Transactions with this Payee/Payer		\$0
ОН	Total Non-Itemized Transactions with this Payee/F	Payer	\$9,000
43560	Total of All Transactions with this Payee/Payer for	This Schedule	\$9,000
Type or Classification	, , ,		
(B)			
Local Association			

Name and Address (A)			
TEACHERS ASSOCIATION OF PARAMOUNT	Purpose	Date	Amount
17434 STUDEBAKER ROAD CERRITOS	(C)	(D)	(E)
	Local President release time	04/11/2019	\$8,250
CA CA	Total Itemized Transactions with this Payee/Payer		\$8,250
90703	Total Non-Itemized Transactions with this Payee/P	Payer	\$0
	Total of All Transactions with this Payee/Payer for	This Schedule	\$8,250
Local Association			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TENNESSEE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2018	\$18,933
	Mbr litigation costs ULSP	11/06/2018	\$6,956
801 SECOND AVENUE NORTH	Mbr litigation costs ULSP	12/06/2018	\$13,090
NASHVILLE	Mbr litigation costs ULSP	01/08/2019	\$8,197
TN	Mbr litigation costs ULSP	02/06/2019	\$7,567
37201	Mbr litigation costs ULSP	03/05/2019	\$10,153
Type or Classification	Mbr litigation costs ULSP	04/05/2019	\$9,457
(B)	Mbr/staff education	04/18/2019	\$5,400
State Association	Mshp mbr recruitment	05/02/2019	\$35,000
	Mbr litigation costs ULSP	05/07/2019	\$13,647
	Mbr litigation costs ULSP	06/06/2019	\$19,138
	Mbr/staff education	06/27/2019	\$12,306
	Mbr litigation costs ULSP	07/09/2019	\$17,291
	Mbr litigation costs ULSP	08/07/2019	\$14,576
	Total Itemized Transactions with this Payee/Payer		\$191,711
	Total Non-Itemized Transactions with this Payee/Payer		\$9,305
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,016

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TEXAS STATE TEACHERS ASSOCIATION	Mbr litigation costs ULSP	09/11/2018	\$78,377
	Mbr litigation costs ULSP	10/05/2018	\$26,997
8716 N. MOPAC EXPRESSWAY	Mbr litigation costs ULSP	11/06/2018	\$21,523
AUSTIN	Mbr litigation costs ULSP	12/06/2018	\$25,598
TX	Mbr litigation costs ULSP	01/08/2019	\$15,390
78759	Mbr litigation costs ULSP	02/06/2019	\$14,851
Type or Classification	Mbr litigation costs ULSP	03/05/2019	\$17,733
(B)	Mbr litigation costs ULSP	04/05/2019	\$12,477
State Association	Mbr litigation costs ULSP	05/07/2019	\$9,923
	Mbr litigation costs ULSP	06/06/2019	\$26,909
	Mbr litigation costs ULSP	07/09/2019	\$12,317
	Mbr litigation costs ULSP	08/07/2019	\$38,359
	Total Itemized Transactions with this Payee/Payer		\$300,454
	Total Non-Itemized Transactions with this Payee/Payer		\$9,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$309,486

Name and Address (A)			
THE BROWN HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
335 WEST BROADWAY	Mbr/staff education	04/04/2019	\$24,524
LOUISVILLE	Mbr/staff education	04/04/2019	\$9,983
KY	Total Itemized Transactions with this Payee/	Payer	\$34,507
40202	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$783
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$35,290
Hotel			

Name and Address (A) THE DARCY WASHINGTON DC	Purpose (C)	Date (D)	Amount (E)
1515 RHODE ISLAND AVENUE WASHINGTON	Mbr/staff education	03/07/2019	\$7,190
	Mbr/staff education	03/07/2019	\$6,901
DC	Mbr/staff education	08/28/2019	\$10,660
20005	Total Itemized Transactions with this Payee/Payer		\$24,751
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,222
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,973
Hotel			

Name and Address (A)			
THE MANAGEMENT CENTER	Purpose	Date	Amount
1020 L CT NW CTF 775	(C)	(D)	(E)
1920 L ST, NW, STE 775 WASHINGTON	Mbr/staff education	12/18/2018	\$14,483
DC	Total Itemized Transactions with this Payee/Payer		\$14,483
20036	Total Non-Itemized Transactions with this	Payee/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$14,483
(B) Educational Services			

Name and Address (A)	Purpose	Date	Amount
TIMOTHY C. DEDMAN	(C) Mbr/staff education	(D)	(E)
	MDI/Stail education	09/06/2018	\$6,000
65 HOLLY LANE	Mbr/staff education	10/04/2018	\$6,000
ETTERS	Mbr/staff education	10/18/2018	\$6,000
PA PA	Mbr/staff education	11/01/2018	\$6,000
17319	Total Itemized Transactions with this Payee/Payer		\$24,000
Type or Classification	Total Non-Itemized Transactions with this Payee/F	ayer	\$9,862
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,862
State Affiliate Staff		·	

Name and Address (A)			
UNITED AIRLINES			
	Purpose	Date	Amount
PO BOX 66100	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Paye	Total Itemized Transactions with this Payee/Payer	
ĮΓ	Total Non-Itemized Transactions with this Payee,	/Payer	\$252,793
60666	Total of All Transactions with this Payee/Payer for	r This Schedule	\$252,793
Type or Classification			. , ,
(B)			
Airline			

Name and Address (A)			
UNITED PARCEL SERVICE INC.			
	Purpose	Date	Amount
PO BOX 7247-0244	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/P	ayer	\$12,467
19170	Total of All Transactions with this Payee/Payer for	This Schedule	\$12,467
Type or Classification			
(B)			
Mailing Services			

Name and Address (A)			
UNIVERSITY OF THE DISTRICT OF COLUMBIA BUILDING 52, ROOM 310 4200 CONNECTICUT AVE NW WASHINGTON	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	02/06/2019	\$9,274
	Mbr litigation costs ULSP	03/01/2019	\$7,487
DC	Total Itemized Transactions with this Payee/Payer		\$16,761
20008	Total Non-Itemized Transactions with this Payee/Payer		\$21,616
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$38,377
Local Association			

Name and Address (A)			
UPS SUPPLY CHAIN SOLUTIONS, INC.			
· ·	Purpose	Date	Amount
PO BOX 650690	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer	\$0	
lτx	Total Non-Itemized Transactions with this Payee/	Payer	\$22,869
75265	Total of All Transactions with this Payee/Payer for	This Schedule	\$22,869
Type or Classification	, , ,		·
(B)			
Shipping			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US POSTMASTER	Mbr/staff education	10/05/2018	\$17,934
2700 CAMPUS DR	Mbr/staff education	10/05/2018	\$94,050
CAPS SERVICE CENTER	Mbr/staff education	12/13/2018	\$17,934
SAN MATEO	Mbr/staff education	12/13/2018	\$100,694
CA	Mbr/staff education	03/27/2019	\$88,070
94497	Mbr/staff education	05/22/2019	\$17,619
Type or Classification	Mbr/staff education	05/22/2019	\$95,700
(B)	Mbr/staff education	07/25/2019	\$75,052
Mailing Services	Mbr/staff education	07/25/2019	\$14,735
	Total Itemized Transactions with this Payee/Payer		\$521,788
	Total Non-Itemized Transactions with this Payee/Payer		\$2,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$524,388

Name and Address (A) USPS DISBURSING OFFICER			
P O BOX 21666	Purpose	Date	Amount
ACCOUNTING SERVICE CENTER	(C)	(D)	(E)
EAGAN	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee,	/Payer	\$10,730
55121	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$10,730
Type or Classification (B)			
Mailing Services			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UTAH EDUCATION ASSOCIATION	Mbr defense expenses	02/25/2019	\$33,970
SUITE 3	Mbr litigation costs ULSP	04/05/2019	\$11,192
875 EAST PONTIAC DR MURRAY	Mbr litigation costs ULSP	05/07/2019	\$28,600
	Mbr defense expenses	05/22/2019	\$10,842
UT	Mbr litigation costs ULSP	06/06/2019	\$10,990
84107	Mbr litigation costs ULSP	07/09/2019	\$10,506
Type or Classification (B) State Association	Mbr defense expenses	08/27/2019	\$12,489
	Total Itemized Transactions with this Payee/Payer		\$118,589
	Total Non-Itemized Transactions with this Payee/Payer		\$11,991
	Total of All Transactions with this Payee/Payer	r for This Schedule	\$130,580

Name and Address (A)				
UTAH SCHOOL EMPLOYEES ASSOCIATION				
	Purpose	Date	Amount	
864 E ARROWHEAD LN	(C)	(D)	(E)	
MURRAY	Total Itemized Transactions with this Payee/Paye	otal Itemized Transactions with this Payee/Payer		
UT	Total Non-Itemized Transactions with this Payee/	Payer	\$6,292	
84107	Total of All Transactions with this Payee/Payer for	r This Schedule	\$6,292	
Type or Classification	, , ,			
(B)				
State Association				

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VERMONT-NEA	Mbr litigation costs ULSP	09/11/2018	\$51,325
	Mbr litigation costs ULSP	10/05/2018	\$5,376
10 WHEELOCK ST MONTPELIER	Membership recruiting and organizing	10/18/2018	\$7,022
	Mbr litigation costs ULSP	11/06/2018	\$11,277
VT	Mbr litigation costs ULSP	02/06/2019	\$16,511
05602	Mbr litigation costs ULSP	05/07/2019	\$18,942
Type or Classification (B) State Association	Mbr litigation costs ULSP	06/06/2019	\$16,596
	Total Itemized Transactions with this Payee/Payer		\$127,049
	Total Non-Itemized Transactions with this Payee/Payer		\$12,342
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$139,391

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VIRGINIA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2018	\$23,296
	Mbr litigation costs ULSP	10/05/2018	\$24,641
116 S 3RD ST	Mbr litigation costs ULSP	11/06/2018	\$23,737
RICHMOND	Mbr litigation costs ULSP	12/06/2018	\$32,812
VA	Mbr litigation costs ULSP	01/08/2019	\$7,080
23219	Mbr litigation costs ULSP	02/06/2019	\$47,421
Type or Classification	Mbr litigation costs ULSP	03/05/2019	\$21,115
(B)	Mbr litigation costs ULSP	04/05/2019	\$19,857
State Association	Mbr litigation costs ULSP	05/07/2019	\$17,587
	Mbr litigation costs ULSP	06/06/2019	\$22,100
	Mbr litigation costs ULSP	07/09/2019	\$18,358
	Mbr litigation costs ULSP	08/07/2019	\$20,784
	Total Itemized Transactions with this Payee/Payer		\$278,788
	Total Non-Itemized Transactions with this Payee/Payer		\$2,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$281,045

Name and Address (A)			
VOOSS HANEMANN ASSOCIATES, INC.			
	Purpose	Date	Amount
10 WEST 65TH ST, #2H	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/F	Payer	\$6,244
10023	Total of All Transactions with this Payee/Payer for	This Schedule	\$6,244
Type or Classification	, , ,		. ,
(B)			
Consultant - Communications			

Name and Address (A)			
WARWICK HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
1701 LOCUST ST	Membership recruiting and organizing	02/21/2019	\$20,900
PHILADELPHIA	Membership recruiting and organizing	02/21/2019	\$16,363
PA	Total Itemized Transactions with this Payee/Pay	/er	\$37,263
19103	Total Non-Itemized Transactions with this Payer	e/Payer	\$6,180
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	for This Schedule	\$43,443
Hotel			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WASHINGTON EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2018	\$14,988
	Mbr litigation costs ULSP	10/05/2018	\$26,225
32032 WEYERHAEUSER WAY SOUT	Membership recruiting and organizing	11/01/2018	\$5,359
FEDERAL WAY	Mbr litigation costs ULSP	11/06/2018	\$21,817
WA	Membership recruiting and organizing	11/08/2018	\$6,396
98001	Mbr litigation costs ULSP	12/06/2018	\$26,661
Type or Classification	Mbr litigation costs ULSP	01/08/2019	\$28,090
(B)	Mbr litigation costs ULSP	02/06/2019	\$25,405
State Association	Mbr litigation costs ULSP	03/05/2019	\$5,916
	Mbr litigation costs ULSP	04/05/2019	\$52,763
	Mbr litigation costs ULSP	05/07/2019	\$23,489
	Mbr litigation costs ULSP	06/06/2019	\$56,528
	Mbr litigation costs ULSP	07/09/2019	\$28,339
	Mbr litigation costs ULSP	08/07/2019	\$26,446
	Total Itemized Transactions with this Payee/Payer		\$348,422
	Total Non-Itemized Transactions with this Payee/Payer		\$13,902
	Total of All Transactions with this Payee/Payer for	This Schedule	\$362,324

Name and Address (A)			
WASHOE EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1890 DONALD STREET	Local President release time	10/18/2018	\$6,250
RENO	Local President release time	04/11/2019	\$6,250
NV	Total Itemized Transactions with this Payee/Pay	rer	\$12,500
89502	Total Non-Itemized Transactions with this Payer	e/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$12,500
Local Association			

Name and Address (A) WEST VIRGINIA EDUC ASSN	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDOC ASSIN	Mbr litigation costs ULSP	10/05/2018	\$6,501
1558 QUARRIER ST	Mbr litigation costs ULSP	01/08/2019	\$5,179
CHARLESTON	Mbr litigation costs ULSP	04/05/2019	\$8,928
W∨	Mbr litigation costs ULSP	06/06/2019	\$8,860
25311	Total Itemized Transactions with this Payee/Payer	-	\$29,468
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$22,930
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$52,398
State Association			

Name and Address (A) WESTIN DENVER INTERNATIONAL			
AIRPORT	Purpose	Date	Amount
8300 PENA BLVD	(C) Mbr/staff education	(D) 05/23/2019	(E) \$7,221
DENVER	Total Itemized Transactions with this Payee/Payer		\$7,221
co	Total Non-Itemized Transactions with this	Payee/Payer	\$0
80249	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$7,221
Type or Classification (B)			
Hotel			

Name and Address (A) WESTIN GALLERIA HOUSTON	Purpose (C)	Date (D)	Amount (E)
5060 WEST ALABAMA HOUSTON TX	Mbr/staff education	08/07/2019	\$8,232
	Mbr/staff education	08/07/2019	\$39,716
	Mbr/staff education	08/07/2019	\$46,931
77056	Total Itemized Transactions with this Payee	e/Payer	\$94,879
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$31
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$94,910
Hotel			

Name and Address (A)			
WESTIN HOTEL WASHINGTON NATIONAL HARBOR	Purpose (C)	Date (D)	Amount (E)
171 WATERERONT CT	Mbr/staff education	11/01/2018	\$10,268
171 WATERFRONT ST NATIONAL HARBOR	Mbr/staff education	11/01/2018	\$7,129
MD	Total Itemized Transactions with this Payee/Payer		\$17,397
20745	Total Non-Itemized Transactions with this Payee/Payer		\$559
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$17,956
Hotel			

Name and Address (A) WESTIN HOUSTON GALLERIA HOTEL	Purpose (C)	Date (D)	Amount (E)
5060 W. ALABAMA HOUSTON TX 77056	Membership recruiting and organizing	08/14/2019	\$114,528
	Membership recruiting and organizing	08/14/2019	\$23,302
	Membership recruiting and organizing	08/14/2019	\$49,894
	Total Itemized Transactions with this Payee/Payer		\$187,724
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,254
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$188,978
Hotel			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WISCONSIN EDUCATION ASSOC COUNG	CILMbr litigation costs ULSP	09/11/2018	\$12,538
PO BOX 8003	Local President release time	10/04/2018	\$12,000
33 NOB HILL RD	Mbr litigation costs ULSP	11/06/2018	\$9,655
MADISON	Mbr litigation costs ULSP	12/06/2018	\$5,581
WI	Mbr litigation costs ULSP	01/08/2019	\$20,817
53708	Mbr litigation costs ULSP	02/06/2019	\$18,667
Type or Classification	Mbr litigation costs ULSP	03/05/2019	\$16,140
(B)	Mbr litigation costs ULSP	04/05/2019	\$8,898
State Association	Mbr litigation costs ULSP	05/07/2019	\$16,084
	Mbr litigation costs ULSP	06/06/2019	\$20,571
	Mbr litigation costs ULSP	07/09/2019	\$8,741
	Mbr litigation costs ULSP	08/07/2019	\$7,671
	Total Itemized Transactions with this Paye	ee/Payer	\$157,363
	Total Non-Itemized Transactions with this	Payee/Payer	\$5,473
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$162,836

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WYOMING EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2018	\$14,530
	Mbr litigation costs ULSP	10/05/2018	\$12,824
115 E 22ND ST	Mbr litigation costs ULSP	11/06/2018	\$11,358
CHEYENNE	Mbr litigation costs ULSP	01/08/2019	\$23,926
WY	Mbr litigation costs ULSP	02/06/2019	\$10,748
82001	Mbr litigation costs ULSP	04/05/2019	\$26,299
Type or Classification	Mshp mbr recruitment	04/25/2019	\$10,000
(B)	Mbr litigation costs ULSP	05/07/2019	\$6,408
State Association	Mbr litigation costs ULSP	06/06/2019	\$27,020
	Mbr litigation costs ULSP	07/09/2019	\$11,189
	Total Itemized Transactions with this Paye	e/Payer	\$154,302
	Total Non-Itemized Transactions with this	Payee/Payer	\$3,221
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$157,523

Name and Address (A) YOUNGSTOWN EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
OAE WINDHAM COURT CTE 1	Local President release time	10/18/2018	\$12,500
945 WINDHAM COURT STE 1 YOUNGSTOWN	Local President release time	10/18/2018	\$12,500
OH	Local President release time	04/04/2019	\$12,500
44512	Total Itemized Transactions with this Payee/	'Payer	\$37,500
Type or Classification	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$0
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$37,500
Local Association			



Name and Address			
(A)			
ABANTO COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
4800 AUBURN AVE #907	Legis state pro-ed issues	08/21/2019	\$18,078
BETHESDA MD	Total Itemized Transactions with this Payee/Payer		\$18,078
20814	Total Non-Itemized Transactions with this Payee/Payer	i	\$1,921
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$19,999
Communication Services	-		
Name and Address			
(A)	Purpose	Date	Amount
AFL-CIO SECRETARY-TREASURER	(C)	(D)	(E)
OAE ACTU OTREET NIM	Mshp communication strategy	09/06/2018	\$125,000
815 16TH STREET NW WASHINGTON	Mshp communication strategy	03/21/2019	\$205,000
DC	Mshp communication strategy	06/13/2019	\$75,000
20006	Total Itemized Transactions with this Payee/Payer		\$405,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$409,000
Labor Federation			
Name and Address			
(A)	D	D-/	A
ALABAMA EDUCATION ASSN	Purpose	Date	Amount
P.O. BOX 4177	(C)	(D) 04/10/2019	(E) \$200,000
422 DEXTER AVENUE MONTGOMERY	Mshp communication strategy	04/10/2019	\$200,000 \$150,000
AL	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	06/21/2019	\$350,000
36103	Total Non-Itemized Transactions with this Payee/Payer		\$350,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$350,000
State Association			
Name and Address			
(A)			
ALASKA AIRLINES			
	Purpose	Date	Amount
19300 INTERNATIONAL BLVD	(C)	(D)	(E)
SEATAC	Total Itemized Transactions with this Payee/Payer		
WA	Total Non-Itemized Transactions with this Payee/Payer	phodulo	\$5,415
WA 98188		chedule	\$5,415
WA	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$5,415
WA 98188 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$5,415
WA 98188 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$5,415
WA 98188 Type or Classification (B) Airline	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$5,415
WA 98188 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 So		\$5,415 \$5,415
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date	\$5,415 \$5,415 Amount
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, STE 50	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)		\$5,415 \$5,415 Amount (E)
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, STE 50 WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D)	\$5,415 \$5,415 Amount (E)
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, STE 50 WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Political research and polling	Date (D)	\$5,415 \$5,415 Amount (E)
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, STE 50 WASHINGTON DC 20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018	
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, STE 50 WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018	\$5,415 \$5,415 Amount (E) \$5,000 \$5,000
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, STE 50 WASHINGTON DC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018	\$5,415 \$5,415 Amount (E) \$5,000 \$5,000
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, STE 50 WASHINGTON DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018	\$5,415 \$5,415 Amount (E) \$5,000 \$5,000
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, STE 50 WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018	\$5,415 \$5,415 Amount (E) \$5,000 \$5,000
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, STE 50 WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 12/18/2018 chedule	\$5,415 \$5,415 Amount (E) \$5,000 \$5,000 \$5
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, STE 50 WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) AMERICAN AIRLINES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 12/18/2018 chedule	\$5,415 \$5,415 Amount (E) \$5,000 \$0 \$5,000
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, STE 50 WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) AMERICAN AIRLINES 4333 AMON CARTER BLVD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D) 12/18/2018 chedule	\$5,415 \$5,415 Amount (E) \$5,000 \$5,000 \$5,000
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, STE 50 WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018 chedule	\$5,415 \$5,415 \$5,415 Amount (E) \$5,000 \$5,000 \$5,000
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, STE 50 WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH TX	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Political research and polling 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018 chedule Date (D)	\$5,415 \$5,415 \$5,415 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E)
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, STE 50 WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH TX 76155	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018 chedule Date (D)	\$5,415 \$5,415 \$5,415 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E)
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, STE 50 WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Political research and polling 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018 chedule Date (D)	\$5,415 \$5,415 \$5,415 Amount (E) \$5,000 \$5,000 \$5,000 \$107,380
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, STE 50 WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Political research and polling 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018 chedule Date (D)	\$5,415 \$5,415 \$5,415 Amount (E) \$5,000 \$5,000 \$5,000 \$107,380
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, STE 50 WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Political research and polling 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018 chedule Date (D)	\$5,415 \$5,415 \$5,415 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E)
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, STE 50 WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Political research and polling 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018 chedule Date (D)	\$5,415 \$5,415 \$5,415 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E)
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, STE 50 WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A) AMERICAN BRIDGE 21ST CENTURY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Political research and polling Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 12/18/2018 chedule Date (D) chedule	\$5,415 \$5,415 \$5,415 Amount (E) \$5,000 \$5,000 \$5,000 \$107,380 \$107,380
WA 98188 Type or Classification (B) Airline Name and Address (A) ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, STE 50 WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Airline Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Political research and polling 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018 chedule Date (D)	\$5,415 \$5,415 Amount (E) \$5,000 \$0 \$5,000

	Mshp communication strategy	09/06/2018	\$75,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$75,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This So	chedule	\$75,000
Type or Classification (B)			
Social Welfare Organization			
Name and Address			
(A)			
ANGLE MASTAGNI MATHEWS POLITICAL	Purpose	Date	Amount
507 N. SYLVANIA AVE	(C)	(D)	(E)
FORT WORTH	Mshp communication strategy	12/18/2018	\$12,030
TX	Total Itemized Transactions with this Payee/Payer		\$12,030
76111	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$12,030
(B)			
Consulting - Political			
Name and Address			
(A) ANTOINETTE D PALLAY	-		
ANTOINETTE D'FALLAT	Purpose	Date	Amount
82 PRESTON RD	(C)	(D)	(E)
COLONIA	NEA Fund fundraising costs	07/04/2019	\$5,000
NJ	Total Itemized Transactions with this Payee/Payer		\$5,000
07067	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chodulo	\$0 \$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This St	Criedule	φ5,000
(B)			
Member Name and Address			
Name and Address (A)			
ANZALONE LISZT GROVE RESEARCH, INC.	_		
	Purpose	Date	Amount
260 COMMERCE ST, 4TH FLR	(C)	(D) 09/06/2018	(E) \$31,200
INIONIGONIERI	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	09/00/2018	\$31,200 \$31,200
AL	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$0
36104		chedule	·
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$31,200
Type or Classification (B)		chedule	
Type or Classification	Total of All Transactions with this Payee/Payer for This So		\$31,200
Type or Classification (B) Research Consultant Name and Address	Total of All Transactions with this Payee/Payer for This So	Date	\$31,200 Amount
Type or Classification (B) Research Consultant Name and Address (A)	Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D)	\$31,200 Amount (E)
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION	Total of All Transactions with this Payee/Payer for This Son Purpose (C) Mshp communication strategy	Date	\$31,200 Amount (E) \$46,613
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN	Total of All Transactions with this Payee/Payer for This Son Purpose (C) Mshp communication strategy Mshp communication strategy	Date (D) 10/11/2018 10/11/2018	\$31,200 Amount (E) \$46,613 \$85,000
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX	Purpose (C) Mshp communication strategy Mshp communication strategy Mshp communication strategy	Date (D) 10/11/2018	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ	Total of All Transactions with this Payee/Payer for This Son Purpose (C) Mshp communication strategy Mshp communication strategy	Date (D) 10/11/2018 10/11/2018 01/31/2019	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Purpose (C) Mshp communication strategy	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000 \$270,613
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B)	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000 \$270,613 \$1,763
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A)	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019 chedule	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000 \$270,613 \$1,763 \$272,376
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019 chedule	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000 \$270,613 \$1,763 \$272,376 Amount
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019 chedule	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000 \$270,613 \$1,763 \$272,376 Amount (E)
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN 1500 W FOURTH ST	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019 chedule Date (D) 04/10/2019	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000 \$270,613 \$1,763 \$272,376 Amount (E) \$42,000
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN 1500 W FOURTH ST LITTLE ROCK	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019 chedule	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000 \$270,613 \$1,763 \$272,376 Amount (E) \$42,000 \$15,000
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN 1500 W FOURTH ST LITTLE ROCK AR	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019 chedule Date (D) 04/10/2019	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000 \$270,613 \$1,763 \$272,376 Amount (E) \$42,000 \$15,000 \$57,000
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN 1500 W FOURTH ST LITTLE ROCK AR 72201	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019 chedule Date (D) 04/10/2019 08/21/2019	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000 \$270,613 \$1,763 \$272,376 Amount (E) \$42,000 \$15,000 \$57,000 \$1,261
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN 1500 W FOURTH ST LITTLE ROCK AR	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019 chedule Date (D) 04/10/2019 08/21/2019	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000 \$270,613 \$1,763 \$272,376 Amount (E) \$42,000 \$15,000 \$57,000
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN 1500 W FOURTH ST LITTLE ROCK AR 72201 Type or Classification (B)	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019 chedule Date (D) 04/10/2019 08/21/2019	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000 \$270,613 \$1,763 \$272,376 Amount (E) \$42,000 \$15,000 \$57,000 \$1,261
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN 1500 W FOURTH ST LITTLE ROCK AR 72201 Type or Classification (B) State Association Name and Address	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019 chedule Date (D) 04/10/2019 08/21/2019	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000 \$270,613 \$1,763 \$272,376 Amount (E) \$42,000 \$15,000 \$57,000 \$1,261
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN 1500 W FOURTH ST LITTLE ROCK AR 72201 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019 chedule Date (D) 04/10/2019 08/21/2019 08/21/2019	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000 \$270,613 \$1,763 \$272,376 Amount (E) \$42,000 \$15,000 \$57,000 \$1,261 \$58,261
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN 1500 W FOURTH ST LITTLE ROCK AR 72201 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-I	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019 chedule Date (D) 04/10/2019 08/21/2019 chedule	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000 \$270,613 \$1,763 \$272,376 Amount (E) \$42,000 \$15,000 \$57,000 \$1,261 \$58,261
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN 1500 W FOURTH ST LITTLE ROCK AR 72201 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Tatal of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Purpose (C)	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019 chedule Date (D) 04/10/2019 08/21/2019 chedule	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000 \$270,613 \$1,763 \$272,376 Amount (E) \$42,000 \$15,000 \$57,000 \$1,261 \$58,261
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN 1500 W FOURTH ST LITTLE ROCK AR 72201 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN 1500 W FOURTH ST LITTLE ROCK AR 72201 Type or Classification (B) State Association Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER INC.	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Tal of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Ballot init grant	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019 chedule Date (D) 04/10/2019 08/21/2019 chedule Date (D) 04/10/2019 08/21/2019	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000 \$270,613 \$1,763 \$272,376 Amount (E) \$42,000 \$15,000 \$57,000 \$1,261 \$58,261 Amount (E) \$30,000
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN 1500 W FOURTH ST LITTLE ROCK AR 72201 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN 1500 W FOURTH ST LITTLE ROCK AR 72201 Type or Classification (B) State Association Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER INC. 1660 L ST NW, SUITE 605 WASHINGTON	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Ballot init grant Ballot init grant	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019 chedule Date (D) 04/10/2019 08/21/2019 chedule	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000 \$270,613 \$1,763 \$272,376 Amount (E) \$42,000 \$15,000 \$57,000 \$1,261 \$58,261 Amount (E) \$30,000 \$150,000
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN 1500 W FOURTH ST LITTLE ROCK AR 72201 Type or Classification (B) State Association Name and Address (A) ARLOT INITIATIVE STRATEGY CENTER INC. 1660 L ST NW, SUITE 605 WASHINGTON DC	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019 chedule Date (D) 04/10/2019 08/21/2019 chedule Date (D) 04/10/2019 08/21/2019	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000 \$270,613 \$1,763 \$272,376 Amount (E) \$42,000 \$15,000 \$57,000 \$1,261 \$58,261 Amount (E) \$30,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000 \$150,000
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN 1500 W FOURTH ST LITTLE ROCK AR 72201 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN 1500 W FOURTH ST LITTLE ROCK AR 72201 Type or Classification (B) State Association Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER INC.	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019 chedule Date (D) 04/10/2019 08/21/2019 chedule Date (D) 04/2019 08/21/2019	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000 \$270,613 \$1,763 \$272,376 Amount (E) \$42,000 \$15,000 \$57,000 \$1,261 \$58,261 Amount (E) \$30,000 \$150,000 \$150,000 \$150,000 \$150,000 \$180,000 \$0
Type or Classification (B) Research Consultant Name and Address (A) ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004 Type or Classification (B) State Association Name and Address (A) ARKANSAS EDUCATION ASSN 1500 W FOURTH ST LITTLE ROCK AR 72201 Type or Classification (B) State Association Name and Address (A) BALLOT INITIATIVE STRATEGY CENTER INC. 1660 L ST NW, SUITE 605 WASHINGTON DC 20036	Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Ballot init grant Ballot init grant Total Itemized Transactions with this Payee/Payer	Date (D) 10/11/2018 10/11/2018 01/31/2019 04/23/2019 08/21/2019 chedule Date (D) 04/10/2019 08/21/2019 chedule Date (D) 04/2019 08/21/2019	\$31,200 Amount (E) \$46,613 \$85,000 \$100,000 \$25,000 \$14,000 \$270,613 \$1,763 \$272,376 Amount (E) \$42,000 \$15,000 \$57,000 \$1,261 \$58,261 Amount (E) \$30,000 \$150,000 \$150,000 \$150,000 \$150,000 \$180,000

Name and Address			
(A) BETTER BOUNDARIES	Purpose	Date	Amount
	(C)	(D)	(E)
2630 E. STRINGHAM AVE	Ballot init grant	10/19/2018	\$60,000
SALT LAKE CITY	Total Itemized Transactions with this Payee/Payer		\$60,000
UT	Total Non-Itemized Transactions with this Payee/Payer		\$0
84109	Total of All Transactions with this Payee/Payer for This S	schedule	\$60,000
Type or Classification			
(B)			
Ballot initiative committee			
Name and Address			
(A) BLUEPRINT INTERACTIVE LLC	Purpose	Date	Amount
BLOEFRINT INTERACTIVE LLC	(C)	(D)	(E)
1730 RHODE ISLAND AVE NW, S	Mshp communication strategy	10/17/2018	\$115,000
WASHINGTON	Mshp communication strategy	11/02/2018	\$10,000
DC	Total Itemized Transactions with this Payee/Payer	11/02/2010	\$125,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$125,000
(B)	Total of All Transactions with this Laycon ayer for This o	refreduce	Ψ123,000
Media Strategy Firm			
Name and Address			
(A)			
CALIBRE CPA GROUP LLC	D	D-4-	A 4
SUITE 1200 WEST	Purpose	Date	Amount
7501 WISCONSIN AVENUE	(C)	(D)	(E)
BETHESDA	NEA Fund admin/op costs	07/17/2019	\$7,500
MD	Total Itemized Transactions with this Payee/Payer		\$7,500
20814	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$10,500
(B)			
Accounting Firm			
Name and Address			
(A)			
CARE2.COM INC.	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 398998	Legis state pro-ed issues	04/25/2019	\$11,000
SAN FRANCISCO	Legis state pro-ed issues	06/27/2019	\$12,000
CA	Total Itemized Transactions with this Payee/Payer		\$23,000
94139	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$23,000
(B)			
Consulting - Political			
Name and Address			
(A)			
(A) CARI E ELLEDGE	Purnose	Date	Amount
CARI E ELLEDGE	Purpose (C)	Date (D)	Amount (E)
CARI E ELLEDGE 4100 N FLOOD AVE	(C)	(D)	(E)
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN	(C) NEA Fund fundraising costs		(E) \$15,000
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK	(C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069	(C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/07/2019	(E) \$15,000 \$15,000 \$0
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069 Type or Classification	(C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer	(D) 07/07/2019	(E) \$15,000 \$15,000 \$0
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069 Type or Classification (B)	(C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/07/2019	(E) \$15,000 \$15,000 \$0
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069 Type or Classification (B) Member	(C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/07/2019	(E) \$15,000 \$15,000 \$0
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069 Type or Classification (B) Member Name and Address	(C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/07/2019	(E) \$15,000 \$15,000 \$0
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069 Type or Classification (B) Member Name and Address (A)	(C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/07/2019	(E) \$15,000 \$15,000 \$0
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069 Type or Classification (B) Member Name and Address (A) CATALIST LLC	(C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 07/07/2019	(E) \$15,000 \$15,000 \$0
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069 Type or Classification (B) Member Name and Address (A) CATALIST LLC SUITE 300	(C) NEA Fund fundraising costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/07/2019 Schedule	(E) \$15,000 \$15,000 \$0 \$15,000
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069 Type or Classification (B) Member Name and Address (A) CATALIST LLC SUITE 300 1090 VERMONT AVENUE, NW	NEA Fund fundraising 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)	(D) 07/07/2019 Schedule Date (D)	(E) \$15,000 \$15,000 \$0 \$15,000 Amount (E)
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069 Type or Classification (B) Member Name and Address (A) CATALIST LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON	NEA Fund fundraising 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) Mshp communications	(D) 07/07/2019 Schedule	(E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$127,812
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069 Type or Classification (B) Member Name and Address (A) CATALIST LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON DC	NEA Fund fundraising 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) Mshp communications Total Itemized Transactions with this Payee/Payer	(D) 07/07/2019 Schedule Date (D)	(E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$127,812 \$127,812
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069 Type or Classification (B) Member Name and Address (A) CATALIST LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON DC 20005	Purpose (C) Mshp communications Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/07/2019 Schedule Date (D) 07/11/2019	(E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$127,812 \$127,812
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069 Type or Classification (B) Member Name and Address (A) CATALIST LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification	NEA Fund fundraising 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) Mshp communications Total Itemized Transactions with this Payee/Payer	(D) 07/07/2019 Schedule Date (D) 07/11/2019	(E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$127,812 \$127,812
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069 Type or Classification (B) Member Name and Address (A) CATALIST LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B)	Purpose (C) Mshp communications Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/07/2019 Schedule Date (D) 07/11/2019	(E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$127,812 \$127,812
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069 Type or Classification (B) Member Name and Address (A) CATALIST LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Consultant	Purpose (C) Mshp communications Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/07/2019 Schedule Date (D) 07/11/2019	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$127,812 \$127,812
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069 Type or Classification (B) Member Name and Address (A) CATALIST LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Consultant Name and Address	NEA Fund fundraising 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) 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 This S	(D) 07/07/2019 Schedule Date (D) 07/11/2019 Schedule	(E) \$15,000 \$15,000 \$0 \$15,000 \$127,812 \$127,812 \$0 \$127,812
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069 Type or Classification (B) Member Name and Address (A) CATALIST LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Consultant Name and Address (A)	NEA Fund fundraising 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) 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 This S Purpose	(D) 07/07/2019 Chedule Date (D) 07/11/2019 Chedule Date	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 \$127,812 \$127,812 \$0 \$127,812
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069 Type or Classification (B) Member Name and Address (A) CATALIST LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Consultant Name and Address	NEA Fund fundraising 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) 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 This S Purpose (C)	(D) 07/07/2019 Chedule Date (D) 07/11/2019 Chedule Date (D)	(E) \$15,000 \$15,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$127,812 \$127,812 \$0 \$127,812
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069 Type or Classification (B) Member Name and Address (A) CATALIST LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL	NEA Fund fundraising 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) 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 This S Purpose (C) Legis state pro-ed issues	(D) 07/07/2019 Chedule Date (D) 07/11/2019 Chedule Date (D) 07/11/2019	(E) \$15,000 \$15,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$127,812 \$127,812 \$0 \$127,812 Amount (E) \$8,000
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069 Type or Classification (B) Member Name and Address (A) CATALIST LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL 264 EAST BROADWAY, APT C402	NEA Fund fundraising 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) 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 This S Purpose (C) Legis state pro-ed issues Legis state pro-ed issues	(D) 07/07/2019 Chedule Date (D) 07/11/2019 Chedule Date (D) 03/14/2019 05/16/2019	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 \$15,000 Amount (E) \$127,812 \$127,812 \$0 \$127,812 Amount (E) \$8,000 \$10,000
CARI E ELLEDGE 4100 N FLOOD AVE NORMAN OK 73069 Type or Classification (B) Member Name and Address (A) CATALIST LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON DC 20005 Type or Classification (B) Consultant Name and Address (A) CHAD SCHLEGEL	NEA Fund fundraising 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) 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 This S Purpose (C) Legis state pro-ed issues	(D) 07/07/2019 Chedule Date (D) 07/11/2019 Chedule Date (D) 07/11/2019	(E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$127,812 \$127,812 \$0 \$127,812

10002	Total Itemized Transactions with this Payee/Payer		\$44,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B) Consultant	Total of All Transactions with this Payee/Payer for This S	Schedule	\$44,000
Name and Address			
(A)			
CHISM STRATEGIES LLC	Purpose (C)	Date (D)	Amount (E)
305 GREEN OAK LANE	Mshp communication strategy	10/04/2018	(⊏) \$10,944
MADISON	Mshp communication strategy	06/13/2019	\$11,476
MS	Total Itemized Transactions with this Payee/Payer		\$22,420
39110	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$22,420
(B) Consultant	_		
Name and Address			
(A)			
CITIZENS WHO SUPPORT MAINE'S PUBLIC			
SCHLS	Purpose (C)	Date (D)	Amount (E)
35 COMMUNITY DR	Ballot init grant	08/21/2019	(E) \$40,000
AUGUSTA	Total Itemized Transactions with this Payee/Payer	08/21/2019	\$40,000
ME	Total Non-Itemized Transactions with this Payee/Payer		\$(
04330	Total of All Transactions with this Payee/Payer for This S	Schedule	\$40,000
Type or Classification	, ,		
(B)			
Advocacy Organization Name and Address			
(A)			
CIVIQS			
	Purpose	Date	Amount
436 14TH ST, STE 1500	(C)	(D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$(
CA 94612	Total Non-Itemized Transactions with this Payee/Payer		\$7,750
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,750
(B)			
Data Collection			
Name and Address			
(A)			
CLEAN MISSOURI	Purpose	Date	Amount
510 EAST 115TH TERRACE	(C)	(D)	(E)
KANSAS CITY	Ballot init grant	10/19/2018	\$500,000
MO	Total Itemized Transactions with this Payee/Payer		\$500,000
64131	Total Non-Itemized Transactions with this Payee/Payer	Nala adul a	\$00,000 \$500,000
Type or Classification	Total of All Transactions with this Payee/Payer for This S	scriedule	\$500,000
(B) Ballot initiative committee			
Name and Address			
(A)			
CODE AND PATTERN LLC	Purpose	Data	Amount
		Date	Amount
	·	(D)	(F)
16 CAMBRIDGE PL #2	(C)	(D) 09/06/2018	(E) \$15,000
BROOKLYN	(C) Legis state pro-ed issues	(D) 09/06/2018	\$15,000
BROOKLYN NY	(C)		\$15,000
BROOKLYN NY 11238	(C) Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer	09/06/2018	\$15,000 \$15,000 \$0
BROOKLYN NY	(C) Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/06/2018	\$15,000 \$15,000 \$0
BROOKLYN NY 11238 Type or Classification (B)	(C) Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/06/2018	\$15,000 \$15,000 \$0
BROOKLYN NY 11238 Type or Classification (B) Web Design Name and Address	(C) Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/06/2018	\$15,000 \$15,000 \$0
BROOKLYN NY 11238 Type or Classification (B) Web Design Name and Address (A)	Legis state pro-ed issues Total 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	09/06/2018 Schedule	\$15,000 \$15,000 \$0 \$15,000
BROOKLYN NY 11238 Type or Classification (B) Web Design Name and Address (A)	Legis state pro-ed issues Total 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	09/06/2018 Schedule Date	\$15,000 \$15,000 \$0 \$15,000 Amount
BROOKLYN NY 11238 Type or Classification (B) Web Design Name and Address (A) COLORADO EDUCATION ASSOCIATION	Legis state pro-ed issues Total 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)	09/06/2018 Schedule Date (D)	\$15,000 \$15,000 \$0 \$15,000 Amount (E)
BROOKLYN NY 11238 Type or Classification (B) Web Design Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT ST	Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication strategy	09/06/2018 Schedule Date	\$15,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E)
BROOKLYN NY 11238 Type or Classification (B) Web Design Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT ST DENVER CO	Legis state pro-ed issues Total 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)	09/06/2018 Schedule Date (D) 11/02/2018	\$15,000 \$15,000 \$0 \$15,000 Amount (E) \$50,000 \$15,000
BROOKLYN NY 11238 Type or Classification (B) Web Design Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT ST DENVER CO 80203	Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication strategy Legis advocacy grants	09/06/2018 Schedule Date (D) 11/02/2018	\$15,000 \$15,000 \$15,000 \$15,000 Amount (E) \$50,000 \$15,000 \$65,000
BROOKLYN NY 11238 Type or Classification (B) Web Design Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT ST DENVER CO 80203 Type or Classification	Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer	Date (D) 11/02/2018 08/21/2019	\$15,000 \$15,000 \$0 \$15,000 \$15,000 \$15,000 \$15,000 \$65,000 \$263
BROOKLYN NY 11238 Type or Classification (B) Web Design Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT ST DENVER CO 80203 Type or Classification (B)	Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/02/2018 08/21/2019	\$15,000 \$15,000 \$0 \$15,000 \$15,000 \$15,000 \$15,000 \$65,000 \$263
BROOKLYN NY 11238 Type or Classification (B) Web Design Name and Address (A) COLORADO EDUCATION ASSOCIATION 1500 GRANT ST DENVER CO 80203 Type or Classification	Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/02/2018 08/21/2019	\$15,000 \$15,000 \$0 \$15,000 Amount

CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE SUITE 500	Purpose	Date	Amount
21 OAK STREET	(C)	(D)	(E)
HARTFORD	Mshp communication developmt	10/18/2018	\$50,000
CT	Total Itemized Transactions with this Payee/Payer		\$50,000
06106	Total Non-Itemized Transactions with this Payee/Paye		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$50,000
(B)			
State Association			
Name and Address			
(A)			
CQ ROLL CALL, INC.	Purpose	Date	Amount
4005 07 NW 075 000	(C)	(D)	(E)
1625 I ST NW, STE 200	Legis policy developmt	09/24/2018	\$129,696
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$129,696
DC 20006	Total Non-Itemized Transactions with this Payee/Paye	er	\$(
	Total of All Transactions with this Payee/Payer for Thi		\$129,696
Type or Classification	Total of 7 iii Transaoilone mar ano 1 ayesh ayer isi Trii		ψ· = 0,000
(B)			
Media Production			
Name and Address			
(A)			
DEFEND OREGON	Purpose	Date	Amount
L	(C)	(D)	(E)
3321 SE 20TH AVE	Ballot init grant	10/19/2018	\$50,000
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$50,000
OR	Total Non-Itemized Transactions with this Payee/Paye	er	\$(
97202	Total of All Transactions with this Payee/Payer for Thi		\$50,000
Type or Classification	Total of All Transactions with this Laycer ayer for Thi	is concadic	ψ50,000
(B)			
Social Welfare Org			
Name and Address			
(A)			
DELAWARE STATE EDUCATION			
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
136 E WATER STREET	Legis advocacy grants	08/21/2019	\$15,000
DOVER	Total Itemized Transactions with this Payee/Payer		\$15,000
DE	Total Non-Itemized Transactions with this Payee/Paye	er	\$642
19901	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$15,642
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/Paye		\$49,603
30320	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$49,603
Type or Classification			
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DEWEY SQUARE GROUP, LLC	Mshp communication strategy	12/13/2018	\$65,000
	monp communication of allogy		
IDO DOV 000 40	Legis state pro-ed issues	03/14/2019	\$16,275
PO BOX 60340		03/14/2019 04/18/2019	
CHARLOTTE	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues		\$16,275
CHARLOTTE NC	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues	04/18/2019	\$16,275 \$10,950
CHARLOTTE NC 28260	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues	04/18/2019 06/27/2019	\$16,279 \$10,950 \$6,750
CHARLOTTE NC 28260 Type or Classification	Legis state pro-ed issues	04/18/2019 06/27/2019 07/31/2019 08/28/2019	\$16,275 \$10,950 \$6,750 \$24,625
CHARLOTTE NC 28260 Type or Classification (B)	Legis state pro-ed issues	04/18/2019 06/27/2019 07/31/2019	\$16,275 \$10,950 \$6,750 \$24,625 \$24,625
CHARLOTTE NC 28260 Type or Classification	Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer	04/18/2019 06/27/2019 07/31/2019 08/28/2019 08/28/2019	\$16,275 \$16,275 \$10,950 \$6,750 \$24,625 \$24,625 \$164,500
CHARLOTTE NC 28260 Type or Classification (B)	Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/18/2019 06/27/2019 07/31/2019 08/28/2019 08/28/2019	\$16,275 \$10,950 \$6,750 \$24,625 \$24,625 \$164,500 \$2,000
CHARLOTTE NC 28260 Type or Classification (B) Consultant	Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer	04/18/2019 06/27/2019 07/31/2019 08/28/2019 08/28/2019	\$16,275 \$10,950 \$6,750 \$24,625 \$24,625 \$164,500 \$2,000
CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address	Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/18/2019 06/27/2019 07/31/2019 08/28/2019 08/28/2019	\$16,275 \$10,950 \$6,750 \$24,625 \$24,625 \$164,500 \$2,000
CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address (A)	Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/18/2019 06/27/2019 07/31/2019 08/28/2019 08/28/2019	\$16,275 \$10,950 \$6,750 \$24,625 \$24,625 \$164,500 \$2,000
CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address	Legis state pro-ed issues 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	04/18/2019 06/27/2019 07/31/2019 08/28/2019 08/28/2019 er is Schedule	\$16,275 \$10,950 \$6,750 \$24,625 \$24,625 \$164,500 \$2,000 \$166,500
CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address (A) DIRECT MAIL PROCESSORS INC.	Legis state pro-ed issues 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	04/18/2019 06/27/2019 07/31/2019 08/28/2019 08/28/2019 er is Schedule	\$16,275 \$10,950 \$6,750 \$24,625 \$24,625 \$164,500 \$2,000 \$166,500
CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address (A) DIRECT MAIL PROCESSORS INC.	Legis state pro-ed issues 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)	04/18/2019 06/27/2019 07/31/2019 08/28/2019 08/28/2019 er is Schedule	\$16,275 \$10,950 \$6,750 \$24,625 \$24,625 \$164,500 \$2,000 \$166,500 Amount (E)
CHARLOTTE NC 28260 Type or Classification (B) Consultant Name and Address (A) DIRECT MAIL PROCESSORS INC.	Legis state pro-ed issues 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	04/18/2019 06/27/2019 07/31/2019 08/28/2019 08/28/2019 er is Schedule Date (D)	\$16,275 \$10,950 \$6,750 \$24,625 \$24,625 \$164,500 \$2,000 \$166,500

21740	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$20,237
Type or Classification			. ,
(B)			
Mailing Services			
Name and Address			
(A)	Purpose	Date	Amount
OOUBLETREE BY HILTON LOS ANGELES	(0)	(D)	(E)
OOWNTOWN	Mshp communication strategy	03/21/2019	\$10,517
00 00 ITH LOC ANOTHER ST	Mshp communication strategy	05/16/2019	\$18,115
20 SOUTH LOS ANGELES ST	Mshp communication strategy	05/16/2019	\$13,046
OS ANGELES	Mshp communication strategy	05/16/2019	\$11,939
CA 0013	Total Itemized Transactions with this Payee/Payer		\$53,617
9012	Total Non-Itemized Transactions with this Payee/Pay	ver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$53,617
(B)	Total of All Transactions with this rayeon ayor for in	ils Scriedule	ψου,οι,
lotel			
Name and Address			
(A)			
ECONOMIC POLICY INSTITUTE	Purpose	Date	Amount
	(C)	(D)	(E)
225 EYE ST NW, STE 600		01/23/2019	(E) \$200,000
/ASHINGTON	Legis state pro-ed issues	U 1/23/20 18	
C	Total Itemized Transactions with this Payee/Payer		\$200,000
0005	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$200,000
(B)			
lon-profit			
Name and Address			
(A)	Purpose	Date	Amount
DUCATION MINNESOTA	(C)	(D)	(E)
	Mshp communication developmt	09/20/2018	\$300,000
1 SHERBURNE AVENUE	Mshp communication strategy	02/06/2019	\$150,000
	Monp communication of a control		\$150,000
T PAUL	Make communication strategy	N6/N4/2019	אווו ווויו ה-
T PAUL IN	Mshp communication strategy Total Itemized Transactions with this Pavee/Paver	06/04/2019	. ,
ST PAUL MN 55103	Total Itemized Transactions with this Payee/Payer		\$600,000
ST PAUL MN 55103 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	yer	\$600,000 \$1,555
ST PAUL MN 55103 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	yer	\$600,000
ST PAUL MN 55103 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	yer	\$600,000 \$1,555
ST PAUL MN 55103 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	yer	\$600,000 \$1,555
ST PAUL MN S5103 Type or Classification (B) State Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	yer	\$600,000 \$1,555
T PAUL MN 5103 Type or Classification (B) State Association Name and Address (A)	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	yer his Schedule	\$600,000 \$1,555 \$601,555
T PAUL MN 5103 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr	yer his Schedule Date	\$600,000 \$1,555 \$601,555 Amount
T PAUL MN 5103 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C)	yer his Schedule Date (D)	\$600,000 \$1,555 \$601,555 Amount (E)
ST PAUL MN S5103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC S903 SWAYDEN LANE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Mbr/staff training - Legislative	yer his Schedule Date	\$600,000 \$1,555 \$601,555 Amount (E)
T PAUL MN 5103 Type or Classification (B) State Association Name and Address (A) MRZ LLC 903 SWAYDEN LANE JUSTIN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) 04/18/2019	\$600,000 \$1,555 \$601,555 Amount (E)
T PAUL MN 5103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC 903 SWAYDEN LANE USTIN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) 04/18/2019	\$600,000 \$1,555 \$601,555 Amount (E) \$15,500 \$15,500
ST PAUL MN 55103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC 5903 SWAYDEN LANE AUSTIN TX 78745	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) 04/18/2019	\$600,000 \$1,555 \$601,555 Amount (E) \$15,500 \$15,500
ST PAUL MN 55103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC 5903 SWAYDEN LANE AUSTIN TX 78745 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) 04/18/2019	\$600,000 \$1,555 \$601,555 Amount (E) \$15,500 \$15,500
ST PAUL MN S5103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC S903 SWAYDEN LANE AUSTIN TX P8745 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) 04/18/2019	\$600,000 \$1,555 \$601,555 Amount (E) \$15,500 \$15,500
ST PAUL MN S5103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC S903 SWAYDEN LANE AUSTIN TX 18745 Type or Classification (B) Strategy Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) 04/18/2019	\$600,000 \$1,555 \$601,555 Amount (E) \$15,500 \$15,500
ST PAUL MN S5103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC S903 SWAYDEN LANE AUSTIN -X 8745 Type or Classification (B) Strategy Consultant 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 Tr Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) 04/18/2019	\$600,000 \$1,555 \$601,555 Amount (E) \$15,500 \$15,500
ST PAUL MN is103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC i903 SWAYDEN LANE LUSTIN TX i8745 Type or Classification (B) Strategy Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) 04/18/2019	\$600,000 \$1,555 \$601,555 Amount (E) \$15,500 \$15,500
ST PAUL MN S5103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC S903 SWAYDEN LANE AUSTIN TX 18745 Type or Classification (B) Strategy Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr	yer his Schedule Date (D) 04/18/2019 yer his Schedule	\$600,000 \$1,555 \$601,555 Amount (E) \$15,500 \$15,500 \$938 \$16,438
ST PAUL MN S5103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC S903 SWAYDEN LANE AUSTIN TX 18745 Type or Classification (B) Strategy Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr	yer his Schedule Date (D) 04/18/2019 yer his Schedule Date	\$600,000 \$1,555 \$601,555 Amount (E) \$15,500 \$15,500 \$938 \$16,438
ST PAUL MN State Association (B) State Association Name and Address (A) EMRZ LLC STATE STATE STATE STATE Type or Classification (B) Strategy Consultant Name and Address (A) FAIR MAPS COLORADO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C)	yer his Schedule Date (D) 04/18/2019 yer his Schedule Date (D)	\$600,000 \$1,555 \$601,555 Amount (E) \$15,500 \$15,500 \$938 \$16,438
T PAUL MN 5103 Type or Classification (B) State Association Name and Address (A) MRZ LLC 903 SWAYDEN LANE JUSTIN X 8745 Type or Classification (B) Strategy Consultant Name and Address (A) AIR MAPS COLORADO 20 SOUTH MONACO PKWY #284	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Ballot init grant	yer his Schedule Date (D) 04/18/2019 yer his Schedule Date	\$600,000 \$1,555 \$601,555 \$601,555 Amount (E) \$15,500 \$15,500 \$16,439 \$16,439
Type or Classification (B) State Association Name and Address (A) EMRZ LLC S903 SWAYDEN LANE AUSTIN X S8745 Type or Classification (B) Strategy Consultant Name and Address (A) FAIR MAPS COLORADO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer	Date (D) O4/18/2019 O4/18	\$600,000 \$1,555 \$601,555 \$601,555 Amount (E) \$15,500 \$15,500 \$16,439 \$16,439
ST PAUL MN S5103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC S903 SWAYDEN LANE AUSTIN TX 8745 Type or Classification (B) Strategy Consultant Name and Address (A) FAIR MAPS COLORADO S20 SOUTH MONACO PKWY #284 DENVER CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) 04/18/2019 yer his Schedule Date (D) 09/05/2018	\$600,000 \$1,555 \$601,555 \$601,555 Amount (E) \$15,500 \$15,500 \$16,435 \$16,435
ST PAUL MN S5103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC S903 SWAYDEN LANE AUSTIN TX 18745 Type or Classification (B) Strategy Consultant Name and Address (A) FAIR MAPS COLORADO S20 SOUTH MONACO PKWY #284 DENVER CO 190224	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) 04/18/2019 yer his Schedule Date (D) 09/05/2018	\$600,000 \$1,558 \$601,558 \$601,558 Amount (E) \$15,500 \$15,500 \$16,439 \$16,439
ST PAUL MN S5103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC S903 SWAYDEN LANE AUSTIN TX 78745 Type or Classification (B) Strategy Consultant Name and Address (A) FAIR MAPS COLORADO S20 SOUTH MONACO PKWY #284 DENVER CO S0224 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) 04/18/2019 yer his Schedule Date (D) 09/05/2018	\$600,000 \$1,555 \$601,555 \$601,555 Amount (E) \$15,500 \$15,500 \$16,439 \$16,439
ST PAUL MN 55103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC 5903 SWAYDEN LANE AUSTIN TX 78745 Type or Classification (B) Strategy Consultant Name and Address (A) FAIR MAPS COLORADO 320 SOUTH MONACO PKWY #284 DENVER CO 30224 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) 04/18/2019 yer his Schedule Date (D) 09/05/2018	\$600,000 \$1,558 \$601,558 \$601,558 Amount (E) \$15,500 \$15,500 \$16,439 \$16,439
ST PAUL MN S5103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC S903 SWAYDEN LANE AUSTIN TX 78745 Type or Classification (B) Strategy Consultant Name and Address (A) FAIR MAPS COLORADO 320 SOUTH MONACO PKWY #284 DENVER CO 30224 Type or Classification (B) ssue Advocacy Group	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) 04/18/2019 yer his Schedule Date (D) 09/05/2018	\$600,000 \$1,558 \$601,558 \$601,558 Amount (E) \$15,500 \$15,500 \$16,438 \$16,438
ST PAUL MN S5103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC S903 SWAYDEN LANE AUSTIN TX 78745 Type or Classification (B) Strategy Consultant Name and Address (A) FAIR MAPS COLORADO S20 SOUTH MONACO PKWY #284 DENVER CO S0224 Type or Classification (B) Ssue Advocacy Group 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 The Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) 04/18/2019 yer his Schedule Date (D) 09/05/2018	\$600,000 \$1,558 \$601,558 \$601,558 Amount (E) \$15,500 \$15,500 \$16,438 \$16,438
ST PAUL MN S5103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC S903 SWAYDEN LANE AUSTIN TX 8745 Type or Classification (B) Strategy Consultant Name and Address (A) FAIR MAPS COLORADO S20 SOUTH MONACO PKWY #284 DENVER CO S0224 Type or Classification (B) Ssue Advocacy Group Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) 04/18/2019 yer his Schedule Date (D) 09/05/2018	\$600,000 \$1,558 \$601,558 \$601,558 Amount (E) \$15,500 \$15,500 \$938 \$16,438 Amount (E) \$200,000 \$200,000
ST PAUL MN S5103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC S903 SWAYDEN LANE AUSTIN TX 78745 Type or Classification (B) Strategy Consultant Name and Address (A) FAIR MAPS COLORADO S20 SOUTH MONACO PKWY #284 DENVER CO S0224 Type or Classification (B) Strategy Consultant Name and Address (A) SENTITY OF CLASSIFICATION (B) SSUE Advocacy Group Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Tr Total of All Transactions with this Payee/Payer for Tr 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 Tr Total of All Transactions with this Payee/Payer for Tr	Date (D)	\$600,000 \$1,558 \$601,558 \$601,558 Amount (E) \$15,500 \$15,500 \$16,439 \$16,439 Amount (E) \$200,000 \$200,000
ST PAUL MN is103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC 1903 SWAYDEN LANE AUSTIN EX 18745 Type or Classification (B) Strategy Consultant Name and Address (A) FAIR MAPS COLORADO 120 SOUTH MONACO PKWY #284 DENVER 100 101224 Type or Classification (B) 101224 Type or Classification (C) 101224 Type or Classification (B) 101224 Type or Classification (C) 101224 Type or Classification (B) 101224 Type or Classification (C) 101224 Type or Classification (B) 101224 Type or Classification (C) 101224 Type or Classification (B) 101224 Type or Classification (C) 101224 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose Purpose	Date (D)	\$600,000 \$1,555 \$601,555 \$601,555 \$15,500 \$15,500 \$16,435 \$16,435 Amount (E) \$200,000 \$200,000
ST PAUL MN is103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC 1903 SWAYDEN LANE AUSTIN EX 18745 Type or Classification (B) Strategy Consultant Name and Address (A) FAIR MAPS COLORADO 120 SOUTH MONACO PKWY #284 DENVER CO 100224 Type or Classification (B) Sesue Advocacy Group Name and Address (A) FCM TRAVEL SOLUTIONS 401 S CLARK ST STE 720	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Tr Total of All Transactions with this Payee/Payer for Tr Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Tr Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Tr Purpose (C) Purpose (C)	Date (D)	\$600,000 \$1,558 \$601,558 \$601,558 Amount (E) \$15,500 \$15,500 \$938 \$16,438 \$16,438 Amount (E) \$200,000 \$200,000
Type or Classification (B) State Association Name and Address (A) EMRZ LLC 1903 SWAYDEN LANE AUSTIN EX 18745 Type or Classification (B) Strategy Consultant Name and Address (A) FAIR MAPS COLORADO 120 SOUTH MONACO PKWY #284 DENVER CO 100224 Type or Classification (B) Sesue Advocacy Group Name and Address (A) FCM TRAVEL SOLUTIONS 401 S CLARK ST STE 720 ARLINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Tr Total of All Transactions with this Payee/Payer for Tr Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Tr Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Tr Purpose (C) Total Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) 04/18/2019 yer his Schedule Date (D) 09/05/2018 yer his Schedule Date (D) Date (D) Date (D)	\$600,000 \$1,559 \$601,559 \$601,559 \$15,500 \$15,500 \$16,439 \$16,439 Amount (E) \$200,000 \$200,000 \$200,000 \$200,000 \$400,000 \$200,000 \$400,0
Type or Classification (B) State Association Name and Address (A) EMRZ LLC 1903 SWAYDEN LANE AUSTIN X 18745 Type or Classification (B) Strategy Consultant Name and Address (A) FAIR MAPS COLORADO 120 SOUTH MONACO PKWY #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Name and Address (A) EARLY #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Appendix #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Appendix #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Address (A) Type or Classification (B) Strategy Consultant Appendix #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Address (A) Type or Classification (B) Strategy Consultant Appendix #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Appendix #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Appendix #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Appendix #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Appendix #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Appendix #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Appendix #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Appendix #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Appendix #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Appendix #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Appendix #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Appendix #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Appendix #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Appendix #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Appendix #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Appendix #284 DENVER CO 100224 Type or Classification (B) Strategy Consultant Appendix #284 DENVER CO 100224 Type or Classification (B) Strat	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Tr Total of All Transactions with this Payee/Payer for Tr Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Tr 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 Itemized Transactions with this Payee/Payer for Tr 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) O4/18/2019 O4/18/2019 O4/18/2019 O4/18/2019 O4/18/2018 O4/18	\$600,000 \$1,555 \$601,555 \$601,555 \$15,500 \$15,500 \$15,435 \$16,435 \$16,435 \$200,000 \$200,000 \$200,000 \$200,000 \$10,710
Type or Classification (B) State Association Name and Address (A) EMRZ LLC S903 SWAYDEN LANE AUSTIN FX 78745 Type or Classification (B) Strategy Consultant Name and Address (A) FAIR MAPS COLORADO 320 SOUTH MONACO PKWY #284 DENVER CO 30224 Type or Classification (B) ssue Advocacy Group Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON //A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Tr Total of All Transactions with this Payee/Payer for Tr Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Tr Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Tr Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) O4/18/2019 O4/18/2019 O4/18/2019 O4/18/2019 O4/18/2018 O4/18	\$600,000 \$1,558 \$601,558 \$601,558 Amount (E) \$15,500 \$15,500 \$16,438 \$16,438 Amount (E) \$200,000 \$200,000
ST PAUL MN 55103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC 5903 SWAYDEN LANE AUSTIN FX 78745 Type or Classification (B) Strategy Consultant Name and Address (A) FAIR MAPS COLORADO 320 SOUTH MONACO PKWY #284 DENVER CO 30224 Type or Classification (B) ssue Advocacy Group Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Tr Total of All Transactions with this Payee/Payer for Tr Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Tr 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 Itemized Transactions with this Payee/Payer for Tr 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) O4/18/2019 O4/18/2019 O4/18/2019 O4/18/2019 O4/18/2018 O4/18	Amount (E) Amount (E) Amount (E) \$15,500 \$15,500 \$15,500 \$16,439 \$16,439 Amount (E) \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000
ST PAUL MN 55103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC 5903 SWAYDEN LANE AUSTIN FX 78745 Type or Classification (B) Strategy Consultant Name and Address (A) FAIR MAPS COLORADO 320 SOUTH MONACO PKWY #284 DENVER CO 30224 Type or Classification (B) ssue Advocacy Group Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Tr Total of All Transactions with this Payee/Payer for Tr Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Tr 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 Itemized Transactions with this Payee/Payer for Tr 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) O4/18/2019 O4/18/2019 O4/18/2019 O4/18/2019 O4/18/2018 O4/18	\$600,000 \$1,555 \$601,555 \$601,555 \$15,500 \$15,500 \$15,435 \$16,435 \$16,435 \$200,000 \$200,000 \$200,000 \$200,000 \$10,710
ST PAUL MN 55103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC 5903 SWAYDEN LANE AUSTIN TX 78745 Type or Classification (B) Strategy Consultant Name and Address (A) FAIR MAPS COLORADO 820 SOUTH MONACO PKWY #284 DENVER CO 30224 Type or Classification (B) ssue Advocacy Group Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Tr Total of All Transactions with this Payee/Payer for Tr Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Tr 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 Itemized Transactions with this Payee/Payer for Tr 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) O4/18/2019 O4/18/2019 O4/18/2019 O4/18/2019 O4/18/2018 O4/18	\$600,000 \$1,555 \$601,555 \$601,555 \$15,500 \$15,500 \$15,500 \$16,435 \$16,435 \$16,435 \$200,000 \$200,000 \$200,000 \$200,000 \$10,710
ST PAUL MN 55103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC 5903 SWAYDEN LANE AUSTIN TX 78745 Type or Classification (B) Strategy Consultant Name and Address (A) FAIR MAPS COLORADO 820 SOUTH MONACO PKWY #284 DENVER CO 80224 Type or Classification (B) ssue Advocacy Group Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 222202 Type or Classification (B) Travel agency	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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 for 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 Total of All Transactions with this Payee/Payer for Transactions with this P	yer his Schedule Date (D) 04/18/2019 yer his Schedule Date (D) 09/05/2018 yer his Schedule Date (D) Ogenomic Schedule	\$600,000 \$1,558 \$601,558 \$601,558 Amount (E) \$15,500 \$15,500 \$938 \$16,438 Amount (E) \$200,000 \$200,000 \$200,000 \$10,710 \$10,710
ST PAUL MN 55103 Type or Classification (B) State Association Name and Address (A) EMRZ LLC 5903 SWAYDEN LANE AUSTIN TX 78745 Type or Classification (B) Strategy Consultant Name and Address (A) FAIR MAPS COLORADO 820 SOUTH MONACO PKWY #284 DENVER CO 80224 Type or Classification (B) ssue Advocacy Group Name and Address (A) FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Tr Total of All Transactions with this Payee/Payer for Tr Purpose (C) Mbr/staff training - Legislative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Tr 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 Itemized Transactions with this Payee/Payer for Tr 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) O4/18/2019 O4/18/2019 O4/18/2019 O4/18/2019 O4/18/2018 O4/18	\$600,000 \$1,55: \$601,55: \$601,55: Amount (E) \$15,500 \$15,500 \$93: \$16,43: Amount (E) \$200,000 \$200,000 \$200,000 \$200,000

FISCALNOTE, INC.	(C)	(D)	(E)
ISOALNOTE, INC.	Legis policy developmt	10/04/2018	\$154,650
1201 PENNSYLVANIA AVE, FL 6	Legis policy developmt	02/14/2019	\$8,280
WASHINGTON	Legis policy developmt	02/14/2019	\$8,28
DC	Legis policy developmt	02/14/2019	\$8,28
20004		02/14/2019	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$179,49
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$
Political Consultant	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$179,49
Name and Address			
(A)			
FLORIDA EDUCATION ASSOCIATION	Purpose	Date	Amount
LONDA EDUCATION ASSOCIATION	(C)	(D)	(E)
213 SOUTH ADAMS STREET	Mshp communication strategy	03/08/2019	\$66,00
TALLAHASSEE	Mbr communications direct	04/18/2019	\$155,00
FL	Total Itemized Transactions with this Payee/Payer	04/10/2019	\$221,00
32301	Total Non-Itemized Transactions with this Payee/Payer		\$221,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hadula	
(B)	Total of All Transactions with this Payee/Payer for This Sc	riedule	\$221,00
State Association	-		
Name and Address			
(A)	-		
FLORIDIANS FOR A FAIR DEMOCRACY	Purpose	Date	Amount
C11 DENNISVIVANIA AVE OF #4.1	(C)	(D)	(E)
611 PENNSYLVANIA AVE SE #14	Ballot init grant	10/26/2018	\$250,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$250,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$(
20003	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$250,000
Type or Classification	Total of All Transactions with this Laycert ayer for This oc	ricadic	Ψ230,000
(B)			
Ballot initiative committee			
Name and Address			
(A)			
FLORIDIANS FOR TAX FAIRNESS	Purpose	Date	Amount
	(C)	(D)	(E)
2633 CENTENNIAL BLVD STE 20	Ballot init grant	10/30/2018	\$100,000
TALLAHASSEE		10/30/2016	
FL	Total Itemized Transactions with this Payee/Payer		\$100,000
32308	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$100,000
(B)			
Ballot initiative committee			
Name and Address			
(A)			
GBAO	Purpose	Date	Amount
	(C)	(D)	(E)
1701 K ST NW, STE 600	Mshp communication strategy	40/40/0040	
	world communication strategy	12/13/2018	\$20,000
WASHINGTON			
WASHINGTON DC	Mshp communication strategy	07/31/2019	\$30,000
DC	Mshp communication strategy Total Itemized Transactions with this Payee/Payer		\$30,000 \$50,000
DC 20006	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/31/2019	\$30,000 \$50,000 \$60,000
DC 20006 Type or Classification	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	07/31/2019	\$30,000 \$50,000 \$
DC 20006	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/31/2019	\$30,000 \$50,000 \$60,000
DC 20006 Type or Classification (B) Consultant	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/31/2019	\$30,000 \$50,000 \$60,000
DC 20006 Type or Classification (B) Consultant Name and Address	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/31/2019	\$30,000 \$50,000 \$60,000
DC 20006 Type or Classification (B) Consultant Name and Address (A)	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/31/2019 hedule	\$30,000 \$50,000 \$60,000
DC 20006 Type or Classification (B) Consultant Name and Address	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/31/2019	\$30,000 \$50,000 \$60,000
DC 20006 Type or Classification (B) Consultant Name and Address (A) GREAT SCHOOLS NOW	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	07/31/2019 hedule	\$30,000 \$50,000 \$6 \$50,000
DC 20006 Type or Classification (B) Consultant Name and Address (A) GREAT SCHOOLS NOW 345 E PALM LANE	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	07/31/2019 hedule	\$30,000 \$50,000 \$50,000 \$50,000 Amount (E)
DC 20006 Type or Classification (B) Consultant Name and Address (A) GREAT SCHOOLS NOW 345 E PALM LANE PHOENIX	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Ballot init grant	07/31/2019 hedule Date (D)	\$30,000 \$50,000 \$50,000 \$50,000 Amount (E) \$385,000
DC 20006 Type or Classification (B) Consultant Name and Address (A) GREAT SCHOOLS NOW 345 E PALM LANE PHOENIX AZ	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer	07/31/2019 hedule Date (D)	\$30,000 \$50,000 \$50,000 \$50,000 Amount (E) \$385,000
DC 20006 Type or Classification (B) Consultant Name and Address (A) GREAT SCHOOLS NOW 345 E PALM LANE PHOENIX AZ 85004	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/31/2019 hedule Date (D) 10/11/2018	\$30,000 \$50,000 \$50,000 \$50,000 Amount (E) \$385,000 \$385,000
DC 20006 Type or Classification (B) Consultant Name and Address (A) GREAT SCHOOLS NOW 345 E PALM LANE PHOENIX AZ 85004 Type or Classification	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer	07/31/2019 hedule Date (D) 10/11/2018	
DC 20006 Type or Classification (B) Consultant Name and Address (A) GREAT SCHOOLS NOW 345 E PALM LANE PHOENIX AZ 85004 Type or Classification (B)	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/31/2019 hedule Date (D) 10/11/2018	\$30,000 \$50,000 \$50,000 \$50,000 Amount (E) \$385,000 \$385,000
DC 20006 Type or Classification (B) Consultant Name and Address (A) GREAT SCHOOLS NOW 345 E PALM LANE PHOENIX AZ 85004 Type or Classification (B) Ballot initiative committee	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/31/2019 hedule Date (D) 10/11/2018	\$30,000 \$50,000 \$50,000 \$50,000 Amount (E) \$385,000 \$385,000
DC 20006 Type or Classification (B) Consultant Name and Address (A) GREAT SCHOOLS NOW 345 E PALM LANE PHOENIX AZ 85004 Type or Classification (B) Ballot initiative committee Name and Address	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/31/2019 hedule Date (D) 10/11/2018	\$30,000 \$50,000 \$50,000 \$50,000 Amount (E) \$385,000 \$385,000
DC 20006 Type or Classification (B) Consultant Name and Address (A) GREAT SCHOOLS NOW 345 E PALM LANE PHOENIX AZ 85004 Type or Classification (B) Ballot initiative committee Name and Address (A)	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Ballot init grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/31/2019 hedule Date (D) 10/11/2018	\$30,00 \$50,00 \$ \$50,00 Amount (E) \$385,00 \$385,00
DC 20006 Type or Classification (B) Consultant Name and Address (A) GREAT SCHOOLS NOW 345 E PALM LANE PHOENIX AZ 85004 Type or Classification (B) Ballot initiative committee Name and Address	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc	07/31/2019 hedule Date (D) 10/11/2018	\$30,000 \$50,000 \$50,000 \$50,000 Amount (E) \$385,000 \$385,000
DC 20006 Type or Classification (B) Consultant Name and Address (A) GREAT SCHOOLS NOW 345 E PALM LANE PHOENIX AZ 85004 Type or Classification (B) Ballot initiative committee Name and Address (A)	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose	07/31/2019 hedule Date (D) 10/11/2018 hedule	\$30,000 \$50,000 \$ \$50,000 \$50,000 Amount (E) \$385,000 \$385,000 \$385,000
DC 20006 Type or Classification (B) Consultant Name and Address (A) GREAT SCHOOLS NOW 345 E PALM LANE PHOENIX AZ 85004 Type or Classification (B) Ballot initiative committee Name and Address (A)	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C)	07/31/2019 hedule Date (D) 10/11/2018 hedule Date (D)	\$30,000 \$50,000 \$ \$50,000 \$50,000 \$385,000 \$385,000 \$385,000 \$385,000
DC 20006 Type or Classification (B) Consultant Name and Address (A) GREAT SCHOOLS NOW 345 E PALM LANE PHOENIX AZ 85004 Type or Classification (B) Ballot initiative committee Name and Address (A) GREAT SCHOOLS THRIVING COMMUNITIES 2253 S. ONEIDA ST, STE 202 DENVER	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Ballot init grant	Date (D) 10/11/2018 hedule Date (D) 10/11/2018 hedule Date (D) 09/05/2018	\$30,000 \$50,000 \$ \$50,000 \$50,000 \$385,000 \$385,000 \$385,000 \$385,000
DC 20006 Type or Classification (B) Consultant Name and Address (A) GREAT SCHOOLS NOW 345 E PALM LANE PHOENIX AZ 85004 Type or Classification (B) Ballot initiative committee Name and Address (A) GREAT SCHOOLS THRIVING COMMUNITIES 2253 S. ONEIDA ST, STE 202	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Ballot init grant Ballot init grant Ballot init grant	07/31/2019 hedule Date (D) 10/11/2018 hedule Date (D)	\$30,000 \$50,000 \$50,000 \$50,000 \$50,000 \$385,000 \$385,000 \$385,000 \$385,000 \$200,000
DC 20006 Type or Classification (B) Consultant Name and Address (A) GREAT SCHOOLS NOW 345 E PALM LANE PHOENIX AZ 85004 Type or Classification (B) Ballot initiative committee Name and Address (A) GREAT SCHOOLS THRIVING COMMUNITIES 2253 S. ONEIDA ST, STE 202 DENVER	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Ballot init grant	Date (D) 10/11/2018 hedule Date (D) 10/11/2018 hedule Date (D) 09/05/2018	\$30,000 \$50,000 \$ \$50,000 \$50,000 \$385,000 \$385,000 \$385,000 \$385,000

(B) sallot initiative committee			
Name and Address			
(A) GREATER WISCONSIN COMMITTEE			
SREATER WISCONSIN COMMUNITIEE	Purpose	Date	Amount
PO BOX 861	(C)	(D) 10/16/2018	(E) \$1,000,00
MADISON	Ballot init grant Total Itemized Transactions with this Payee/Payer	10/10/2010	\$1,000,00 \$1,000,00
NI -0.704	Total Non-Itemized Transactions with this Payee/Payer	-	\$1,000,00
53701	Total of All Transactions with this Payee/Payer for This S	Schedule	<u>Ψ</u> \$1,000,00
Type or Classification (B)	Total of the Hariototic Har and Lay 20.1 2, 5. 12	officació	Ψ.,σσσ,==
ssue Advocacy Group			
Name and Address	+		
(A)			
GROFF CREATIVE			
	Purpose	Date	Amount
303 WOODSIDE PKWY, STE 101	(C)	(D)	(E)
SILVER SPRING MD	Total Itemized Transactions with this Payee/Payer		\$
20910	Total Non-Itemized Transactions with this Payee/Payer) also advide	\$10,03
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$10,03
(B)			
Communications Services			
Name and Address			
(A)			
HARGROVE, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
ONE HARGROVE DRIVE	NEA Fund admin/op costs	08/14/2019	\$31,28
_ANHAM	Mbr communications direct	08/14/2019	\$27,36
MD	Total Itemized Transactions with this Payee/Payer		\$58,65
20706	Total Non-Itemized Transactions with this Payee/Payer		\$13,24
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$71,89
(B)	_		
Convention Services			
Name and Address			
(A) HART RESEARCH ASSOCIATES	_		
1ART KESEAKUN ASSUUIATES	Purpose	Date	Amount
1724 CONNECTICUT AVE, NW	(C)	(D)	(E)
WASHINGTON	Legis state pro-ed issues	09/06/2018	\$5,00
DC	Total Itemized Transactions with this Payee/Payer		\$5,00
20009	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,00
(B)			
Research Name and Address			
Name and Address (A)			
Name and Address (A) HAUTE ON THE HILL	Purnosa	Data	Amount
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING	Purpose (C)	Date (D)	Amount (F)
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN	(C)	Date (D)	(E)
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$27,35
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$27,35
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$27,35
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$27,35
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816 Type or Classification (B) Catering Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$27,35
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816 Type or Classification (B) Catering 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 So	(D) Schedule	(E) \$27,35 \$27,35
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816 Type or Classification (B) Catering 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 So	(D) Schedule Date	(E) \$27,35 \$27,35
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816 Type or Classification (B) Catering Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) Schedule Date (D)	(E) \$27,35 \$27,35 Amount (E)
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816 Type or Classification (B) Catering Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION 200 ALA KAPUNA STREET	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy	Date (D) 10/15/2018	(E) \$27,35 \$27,35 Amount (E) \$250,00
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816 Type or Classification (B) Catering Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION 200 ALA KAPUNA STREET HONOLULU	Total 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) Mshp communication strategy Legis advocacy grants	(D) Schedule Date (D)	(E) \$27,35 \$27,35 Amount (E) \$250,00 \$15,00
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816 Type or Classification (B) Catering Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU	Total 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) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer	Date (D) 10/15/2018	(E) \$27,35 \$27,35 \$27,35 Amount (E) \$250,00 \$15,00 \$265,00
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816 Type or Classification (B) Catering Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819	Total 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) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/15/2018 08/21/2019	(E) \$27,35 \$27,35 \$27,35 Amount (E) \$250,00 \$15,00 \$265,00 \$2,40
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816 Type or Classification (B) Catering Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer	Date (D) 10/15/2018 08/21/2019	(E) \$27,35 \$27,35 \$27,35 Amount (E) \$250,00 \$15,00 \$265,00 \$2,40
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816 Type or Classification (B) Catering Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 196819 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/15/2018 08/21/2019	(E) \$27,35 \$27,35 \$27,35 Amount (E) \$250,00 \$15,00 \$265,00 \$2,40
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816 Type or Classification (B) Catering Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819 Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/15/2018 08/21/2019	(E) \$27,35 \$27,35 \$27,35 Amount (E) \$250,00 \$15,00 \$265,00 \$2,40
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816 Type or Classification (B) Catering Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819 Type or Classification (B) State Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/15/2018 08/21/2019	(E) \$27,35 \$27,35 \$27,35 Amount (E) \$250,00 \$15,00 \$265,00 \$2,40
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816 Type or Classification (B) Catering Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/15/2018 08/21/2019	(E) \$27,35 \$27,35 \$27,35 Amount (E) \$250,00 \$15,00 \$265,00 \$2,40
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816 Type or Classification (B) Catering Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819 Type or Classification (B) State Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Someone Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Someone	Date (D) 10/15/2018 08/21/2019	(E) \$27,35 \$27,35 \$27,35 Amount (E) \$250,00 \$15,00 \$265,00 \$2,40 \$267,40
Name and Address (A) HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816 Type or Classification (B) Catering Name and Address (A) HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819 Type or Classification (B) State Association Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sometimes Purpose (C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sometimes Purpose	Date (D) 10/15/2018 08/21/2019 Chedule	(E) \$27,35 \$27,35 \$27,35 Amount (E) \$250,00 \$15,00 \$265,00 \$2,40 \$267,40

VASHINGTON	Mshp communication strategy	11/08/2018	\$11,0
C	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$19.0
0007	Total Non-Itemized Transactions with this Payee/Payer		\$8,2
Type or Classification	Total of All Transactions with this Payee/Payer for Ti		
(B)	Total of All Transactions with this rayeer ayer for the	nis Scriedule	\$27,2
Consultant	—		
Name and Address			
(A)			
IILTON AMERICAS-HOUSTON	Purpose	Date	Amount
	(C)	(D)	(E)
600 LAMAR ST	NEA Fund fundraising costs	08/28/2019	\$26,1
IOUSTON	Total Itemized Transactions with this Payee/Payer	00/20/20 .0	\$26,1
X			· · ·
7010	Total Non-Itemized Transactions with this Payee/Pay		ФОС 4
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$26,1
(B)			
lotel		<u></u>	
Name and Address			
(A)	Divini	D-4-	A
ILTON CHICAGO O'HARE AIRPORT	Purpose	Date	Amount
IETON OFFICACO OFFICIAL AND OTHER	(C)	(D)	(E)
0000 W O'HARE AVE	Mshp communication strategy	09/07/2018	\$10,5
HICAGO	Mshp communication strategy	09/07/2018	\$17,9
HICAGO	Mshp communication strategy	09/07/2018	\$8,3
	Total Itemized Transactions with this Payee/Payer	· ·	\$36,8
0666	Total Non-Itemized Transactions with this Payee/Pay	VAT	\$2,4
Type or Classification	Total of All Transactions with this Payee/Payer for Ti	·	\$39,3
(B)	10tal Of All Hansactions with this rayeer ayer for th	nis Scriedule	φυσ,υ
lotel			
Name and Address			
(A)			
HILTON MINNEAPOLIS	Purpose	Date	Amount
	(C)	(D)	(E)
001 MARQUETTE AVE	NEA Fund admin/op costs	09/06/2018	\$5,4
MINNEAPOLIS	NEA Fund fundraising costs	09/06/2018	\$29,0
IN	Total Itemized Transactions with this Payee/Payer	33.33.23.3	\$34,5
55403	Total Non-Itemized Transactions with this Payee/Pay	vor	\$2,1
Type or Classification	Total of All Transactions with this Payee/Payer for Ti		\$36,6
	10tal of All Hallsactions with this Laycon ayon or in	IIIS Scriedule	ψου,υ
(B)			
lotel			
Name and Address			
lotel			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) IOWL AT THE MOON	·		(E)
Name and Address (A) HOWL AT THE MOON 12 HADLEY ST	(C) Mshp communication developmt	(D) 05/02/2019	(E) \$7,6
Name and Address (A) IOWL AT THE MOON 12 HADLEY ST IOUSTON	(C) Mshp communication developmt Mshp communication developmt	(D)	(E) \$7,6 \$10,4
Name and Address (A) HOWL AT THE MOON 12 HADLEY ST HOUSTON	(C) Mshp communication developmt Mshp communication developmt Total Itemized Transactions with this Payee/Payer	(D) 05/02/2019 06/27/2019	(E) \$7,6 \$10,4 \$18,0
Name and Address (A) HOWL AT THE MOON S12 HADLEY ST HOUSTON TX 77002	(C) Mshp communication developmt Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 05/02/2019 06/27/2019 yer	(E) \$7,6 \$10,4 \$18,0
Name and Address (A) HOWL AT THE MOON S12 HADLEY ST HOUSTON TX 77002 Type or Classification	(C) Mshp communication developmt Mshp communication developmt Total Itemized Transactions with this Payee/Payer	(D) 05/02/2019 06/27/2019 yer	(E) \$7,6 \$10,4 \$18,0
Name and Address (A) HOWL AT THE MOON S12 HADLEY ST HOUSTON TX 77002 Type or Classification (B)	(C) Mshp communication developmt Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 05/02/2019 06/27/2019 yer	(E) \$7,6 \$10,4 \$18,0
Name and Address (A) NOWL AT THE MOON 12 HADLEY ST OUSTON X 7002 Type or Classification (B)	(C) Mshp communication developmt Mshp communication developmt 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) 05/02/2019 06/27/2019 yer his Schedule	(E) \$7,6 \$10,4 \$18,0
Name and Address (A) OWL AT THE MOON 12 HADLEY ST OUSTON X 7002 Type or Classification (B) Intertainment Name and Address	(C) Mshp communication developmt Mshp communication developmt 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) 05/02/2019 06/27/2019 yer his Schedule	(E) \$7,6 \$10,4 \$18,0
otel Name and Address (A) OWL AT THE MOON 12 HADLEY ST OUSTON X 7002 Type or Classification (B) ntertainment Name and Address (A)	(C) Mshp communication developmt Mshp communication developmt 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) 05/02/2019 06/27/2019 yer his Schedule	(E) \$7,6 \$10,4 \$18,0 \$18,0 Amount (E)
otel Name and Address (A) OWL AT THE MOON 12 HADLEY ST OUSTON X 7002 Type or Classification (B) ntertainment Name and Address (A)	(C) Mshp communication developmt Mshp communication developmt 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) 05/02/2019 06/27/2019 yer his Schedule	(E) \$7,6 \$10,4 \$18,0 \$18,0 Amount (E)
Name and Address (A) OWL AT THE MOON 12 HADLEY ST OUSTON X 7002 Type or Classification (B) ntertainment Name and Address (A)	(C) Mshp communication developmt 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 Ti Purpose (C) Mshp communications	(D) 05/02/2019 06/27/2019 yer his Schedule Date (D)	(E) \$7,6 \$10,4 \$18,0 \$18,0 Amount (E) \$7,5
Name and Address (A) NOWL AT THE MOON 12 HADLEY ST NOUSTON X 7002 Type or Classification (B) Intertainment Name and Address (A) NUSTLE, INC	(C) Mshp communication developmt 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 Ti Purpose (C) Mshp communications Mshp communications	(D) 05/02/2019 06/27/2019 yer his Schedule Date (D) 01/17/2019 01/17/2019	(E) \$7,6 \$10,4 \$18,0 \$18,0 Amount (E) \$7,5 \$7,5
Name and Address (A) NOWL AT THE MOON 12 HADLEY ST NOUSTON X 7002 Type or Classification (B) Intertainment Name and Address (A) NUSTLE, INC 43 SANSOME ST, 6TH FLR	(C) Mshp communication developmt 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 Ti Purpose (C) Mshp communications Mshp communications Mshp communications	(D) 05/02/2019 06/27/2019 yer his Schedule Date (D) 01/17/2019 01/17/2019 01/17/2019	(E) \$7,6 \$10,4 \$18,0 \$18,0 Amount (E) \$7,5 \$7,5
Name and Address (A) NOWL AT THE MOON 12 HADLEY ST NOUSTON X 7002 Type or Classification (B) Intertainment Name and Address (A) NUSTLE, INC 43 SANSOME ST, 6TH FLR SAN FRANCISCO	(C) Mshp communication developmt 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 Ti Purpose (C) Mshp communications Mshp communications Mshp communications Mshp communications Mshp communications Mshp communications	(D) 05/02/2019 06/27/2019 yer his Schedule Date (D) 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019	(E) \$7,6 \$10,4 \$18,0 \$18,0 Amount (E) \$7,5 \$7,5 \$7,5
Name and Address (A) HOWL AT THE MOON 12 HADLEY ST HOUSTON IX 7002 Type or Classification (B) Intertainment Name and Address (A) HUSTLE, INC 43 SANSOME ST, 6TH FLR SAN FRANCISCO	(C) Mshp communication developmt 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 Ti Purpose (C) Mshp communications	(D) 05/02/2019 06/27/2019 yer his Schedule Date (D) 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019	(E) \$7,6 \$10,4 \$18,0 \$18,0 Amount (E) \$7,5 \$7,5 \$7,5 \$7,5
Name and Address (A) NOWL AT THE MOON 12 HADLEY ST NOUSTON X 7002 Type or Classification (B) Intertainment Name and Address (A) NUSTLE, INC 43 SANSOME ST, 6TH FLR SAN FRANCISCO CA 4104	(C) Mshp communication developmt 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 Ti Purpose (C) Mshp communications	(D) 05/02/2019 06/27/2019 yer his Schedule Date (D) 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019	(E) \$7,6 \$10,4 \$18,0 \$18,0 \$18,0 Amount (E) \$7,5 \$7,5 \$7,5 \$7,5 \$7,5
Name and Address (A) NOWL AT THE MOON 12 HADLEY ST NOUSTON X 7002 Type or Classification (B) Intertainment Name and Address (A) NUSTLE, INC 43 SANSOME ST, 6TH FLR AN FRANCISCO (A) 4104 Type or Classification	(C) Mshp communication developmt 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 Ti Purpose (C) Mshp communications	(D) 05/02/2019 06/27/2019 yer his Schedule Date (D) 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019	(E) \$7,6 \$10,4 \$18,0 \$18,0 \$18,0 Amount (E) \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5
Name and Address (A) OWL AT THE MOON 12 HADLEY ST OUSTON X 7002 Type or Classification (B) ntertainment Name and Address (A) USTLE, INC 43 SANSOME ST, 6TH FLR AN FRANCISCO (A) 4104 Type or Classification (B)	(C) Mshp communication developmt 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 Ti Purpose (C) Mshp communications	(D) 05/02/2019 06/27/2019 yer his Schedule Date (D) 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019	(E) \$7,6 \$10,4 \$18,0 \$18,0 \$18,0 Amount (E) \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5
Name and Address (A) OWL AT THE MOON 12 HADLEY ST OUSTON X 7002 Type or Classification (B) ntertainment Name and Address (A) USTLE, INC 43 SANSOME ST, 6TH FLR AN FRANCISCO (A) 4104 Type or Classification (B)	(C) Mshp communication developmt 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 Ti Purpose (C) Mshp communications	(D) 05/02/2019 06/27/2019 yer his Schedule Date (D) 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019	(E) \$7,6 \$10,4 \$18,0 \$18,0 \$18,0 Amount (E) \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5
Name and Address (A) OWL AT THE MOON 12 HADLEY ST OUSTON X 7002 Type or Classification (B) ntertainment Name and Address (A) USTLE, INC 43 SANSOME ST, 6TH FLR AN FRANCISCO (A) 4104 Type or Classification (B)	(C) Mshp communication developmt 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 Ti Purpose (C) Mshp communications	(D) 05/02/2019 06/27/2019 yer his Schedule Date (D) 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019	(E) \$7,6 \$10,4 \$18,0 \$18,0 \$18,0 Amount (E) \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5
Name and Address (A) NOWL AT THE MOON 12 HADLEY ST NOUSTON X 7002 Type or Classification (B) Intertainment Name and Address (A) NUSTLE, INC 43 SANSOME ST, 6TH FLR AN FRANCISCO (A) 4104 Type or Classification (B)	Mshp communication developmt 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 Ti Purpose (C) Mshp communications	(D) 05/02/2019 06/27/2019 yer his Schedule Date (D) 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019	(E) \$7,6 \$10,4 \$18,0 \$18,0 \$18,0 Amount (E) \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5
Name and Address (A) NOWL AT THE MOON 12 HADLEY ST NOUSTON X 7002 Type or Classification (B) Intertainment Name and Address (A) NUSTLE, INC 43 SANSOME ST, 6TH FLR SAN FRANCISCO CA 4104 Type or Classification (B)	(C) Mshp communication developmt 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 Ti Purpose (C) Mshp communications	(D) 05/02/2019 06/27/2019 yer his Schedule Date (D) 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019	(E) \$7,6 \$10,4 \$18,0 \$18,0 \$18,0 Amount (E) \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5
Name and Address (A) HOWL AT THE MOON 12 HADLEY ST HOUSTON X 7002 Type or Classification (B) Entertainment Name and Address (A) HUSTLE, INC 43 SANSOME ST, 6TH FLR EAN FRANCISCO CA 4104 Type or Classification (B)	Mshp communication developmt 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 Ti Purpose (C) Mshp communications	(D) 05/02/2019 06/27/2019 yer his Schedule Date (D) 01/17/2019	(E) \$7,6 \$10,4 \$18,0 \$18,0 \$18,0 Amount (E) \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5
Name and Address (A) HOWL AT THE MOON 12 HADLEY ST HOUSTON X 7002 Type or Classification (B) Entertainment Name and Address (A) HUSTLE, INC 43 SANSOME ST, 6TH FLR EAN FRANCISCO CA 4104 Type or Classification (B)	(C) Mshp communication developmt 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 Ti Purpose (C) Mshp communications	(D) 05/02/2019 06/27/2019 yer his Schedule Date (D) 01/17/2019	(E) \$7,6 \$10,4 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5
Name and Address (A) HOWL AT THE MOON 12 HADLEY ST HOUSTON X 17002 Type or Classification (B) Entertainment Name and Address (A) HUSTLE, INC 143 SANSOME ST, 6TH FLR SAN FRANCISCO CA 14104 Type or Classification (B)	Mshp communication developmt 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 Ti Purpose (C) Mshp communications	(D) 05/02/2019 06/27/2019 yer his Schedule Date (D) 01/17/2019	(E) \$7,6 \$10,4 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5
Name and Address (A) HOWL AT THE MOON 12 HADLEY ST HOUSTON X 17002 Type or Classification (B) Entertainment Name and Address (A) HUSTLE, INC 143 SANSOME ST, 6TH FLR SAN FRANCISCO CA 14104 Type or Classification (B)	(C) Mshp communication developmt 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 Ti Purpose (C) Mshp communications	(D) 05/02/2019 06/27/2019 yer his Schedule Date (D) 01/17/2019	(E) \$7,6 \$10,4 \$18,0 \$18,0 \$18,0 Amount (E) \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5
Name and Address (A) HOWL AT THE MOON 12 HADLEY ST HOUSTON X 17002 Type or Classification (B) Entertainment Name and Address (A) HUSTLE, INC 143 SANSOME ST, 6TH FLR SAN FRANCISCO CA 14104 Type or Classification (B)	Mshp communication developmt 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 Ti Purpose (C) Mshp communications	(D) 05/02/2019 06/27/2019 yer his Schedule Date (D) 01/17/2019	(E) \$7,6 \$10,4 \$18,0 \$18,0 \$18,0 Amount (E) \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5
Name and Address (A) HOWL AT THE MOON S12 HADLEY ST HOUSTON FX 77002 Type or Classification (B) Entertainment Name and Address (A) HUSTLE, INC S43 SANSOME ST, 6TH FLR SAN FRANCISCO CA 94104 Type or Classification (B)	Mshp communication developmt 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 Ti Purpose (C) Mshp communications	(D) 05/02/2019 06/27/2019 yer his Schedule Date (D) 01/17/2019	(E) \$7,6 \$10,4 \$18,0 \$18,0 \$18,0 Amount (E) \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5
Name and Address (A) HOWL AT THE MOON 812 HADLEY ST HOUSTON TX 77002 Type or Classification (B) Entertainment Name and Address (A) HUSTLE, INC 843 SANSOME ST, 6TH FLR SAN FRANCISCO CA 94104 Type or Classification	Mshp communication developmt 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 Ti Purpose (C) Mshp communications	(D) 05/02/2019 06/27/2019 06/27/2019 yer his Schedule Date (D) 01/17/2019	(E) \$7,6 \$10,4 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5
Name and Address (A) HOWL AT THE MOON S12 HADLEY ST HOUSTON FX 77002 Type or Classification (B) Entertainment Name and Address (A) HUSTLE, INC S43 SANSOME ST, 6TH FLR SAN FRANCISCO CA 94104 Type or Classification (B)	(C) Mshp communication developmt 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 Ti Purpose (C) Mshp communications (D) 05/02/2019 06/27/2019 06/27/2019 yer his Schedule Date (D) 01/17/2019 02/07/2019	(E) \$7,6 \$10,4 \$18,0 \$18,0 \$18,0 Amount (E) \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5 \$7,5	
Name and Address (A) HOWL AT THE MOON S12 HADLEY ST HOUSTON FX 77002 Type or Classification (B) Entertainment Name and Address (A) HUSTLE, INC S43 SANSOME ST, 6TH FLR SAN FRANCISCO CA 94104 Type or Classification (B)	Mshp communication developmt 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 Ti Purpose (C) Mshp communications	(D) 05/02/2019 06/27/2019 06/27/2019 yer his Schedule Date (D) 01/17/2019	(E) \$7,6 \$10,4 \$18,0 \$18,0

	Mshp communications	03/14/2019	\$10,000
	Mshp communications	03/14/2019	\$10,000
	Mbr/staff education	04/18/2019	\$10,000
	Mbr/staff education	04/18/2019	\$10,000
	Mbr/staff education	04/18/2019	\$10,000
	Mshp communications	05/02/2019	\$10,600
	Mshp communications	05/02/2019	\$10,600
		05/02/2019	
	Mshp communications		\$10,600 \$10,600
	Mshp communications	05/02/2019	\$10,600 \$10,600
	Mshp communications	05/02/2019	\$10,600
	Mshp communications	05/02/2019	\$10,600
	Mshp communications	07/10/2019	\$10,600
	Mshp communications	07/10/2019	\$10,600
	Mshp communications	07/10/2019	\$10,600
	Mshp communications	08/07/2019	\$10,600
	Mshp communications	08/07/2019	\$10,600
	Mshp communications	08/07/2019	\$10,600
	Total Itemized Transactions with this Payee/Payer		\$337,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This S	chedule	\$337,200
Name and Address	Total of the framework that are a specific and a sp	onoca.c	, ,
(A)			
HYATT REGENCY MINNEAPOLIS	_		
TIATI NEOLIYOT MININE, II OLIO	Purpose	Date	Amount
1300 NICOLLET MALL	(C)	(D)	(E)
MINNEAPOLIS	NEA Fund fundraising costs	09/06/2018	\$8,774
MN	Total Itemized Transactions with this Payee/Payer		\$8,774
55403	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$8,774
(B)			
Hotel	_		
Name and Address	+		
(A)	_		
DAHO EDUCATION ASSOCIATION	<u></u>	D .	
	Purpose	Date	Amount
TO SECULOTREET	Purpose (C)	Date (D)	Amount (E)
	· ·		
BOISE	(C)	(D)	(E)
BOISE D	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D)	(E) \$250,000 \$250,000
30ISE D 33701	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018	(E) \$250,000 \$250,000 \$5,858
BOISE D 33701 Type or Classification	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018	(E) \$250,000 \$250,000
BOISE D 33701 Type or Classification (B)	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018	(E) \$250,000 \$250,000 \$5,858
BOISE D B3701 Type or Classification (B) State Association	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018	(E) \$250,000 \$250,000 \$5,858
BOISE D B3701 Type or Classification (B) State Association Name and Address	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018	(E) \$250,000 \$250,000 \$5,858
BOISE D B3701 Type or Classification (B) State Association Name and Address (A)	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018	(E) \$250,000 \$250,000 \$5,858
BOISE D B3701 Type or Classification (B) State Association Name and Address (A)	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 10/18/2018 chedule	(E) \$250,000 \$250,000 \$5,858 \$255,858
BOISE D B3701 Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 10/18/2018 chedule	(E) \$250,000 \$250,000 \$5,858 \$255,858
BOISE D B3701 Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 10/18/2018 chedule Date (D)	(E) \$250,000 \$250,000 \$5,858 \$255,858 Amount (E)
BOISE D B3701 Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication developmt	(D) 10/18/2018 chedule	(E) \$250,000 \$250,000 \$5,858 \$255,858 Amount (E) \$55,400
BOISE D B3701 Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST BPRINGFIELD L	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018 chedule Date (D)	(E) \$250,000 \$250,000 \$5,858 \$255,858 Amount (E) \$55,400 \$55,400
BOISE D B3701 Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD L 52704	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 chedule Date (D) 10/25/2018	(E) \$250,000 \$250,000 \$5,858 \$255,858 Amount (E) \$55,400 \$55,400
BOISE D BOISE	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018 chedule Date (D) 10/25/2018	(E) \$250,000 \$250,000 \$5,858 \$255,858 Amount (E) \$55,400
BOISE D B3701 Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST BPRINGFIELD L 52704 Type or Classification (B)	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 chedule Date (D) 10/25/2018	(E) \$250,000 \$250,000 \$5,858 \$255,858 Amount (E) \$55,400 \$55,400
BOISE D BOISE D BOISE D BOISE D BOISE D BOISE BOISE D BOISE BOISE D BO	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 chedule Date (D) 10/25/2018	(E) \$250,000 \$250,000 \$5,858 \$255,858 Amount (E) \$55,400 \$55,400
BOISE D BOISE	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 chedule Date (D) 10/25/2018	(E) \$250,000 \$250,000 \$5,858 \$255,858 Amount (E) \$55,400 \$55,400
BOISE D BOISE	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018 chedule Date (D) 10/25/2018	(E) \$250,000 \$250,000 \$5,858 \$255,858 Amount (E) \$55,400 \$55,400
BOISE D BOTO BOISE D BOISE D BOISE D BOISE D BOISE BOISE D BOI	(C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (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) 10/18/2018 chedule Date (D) 10/25/2018 chedule	(E) \$250,000 \$250,000 \$5,858 \$255,858 Amount (E) \$55,400 \$55,400 \$942 \$56,342
BOISE D BOTO BOISE D B	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication 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) 10/18/2018 chedule Date (D) 10/25/2018 chedule	(E) \$250,000 \$250,000 \$5,858 \$255,858 Amount (E) \$55,400 \$55,400 \$56,342
BOISE D CATION ASSOCIATION BOISE DUCATION ASSOCIATION BOISE DUCATION	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication 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) 10/18/2018 chedule Date (D) 10/25/2018 chedule Date (D)	(E) \$250,000 \$250,000 \$5,858 \$255,858 \$255,858 Amount (E) \$55,400 \$942 \$56,342
Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION 00 EAST EDWARDS ST EPRINGFIELD 2704 Type or Classification (B) State Association Name and Address (A) MPACT SOCIAL LTD	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication 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) Mshp communication research	(D) 10/18/2018 chedule Date (D) 10/25/2018 chedule	(E) \$250,000 \$250,000 \$5,858 \$255,858 \$255,858 Amount (E) \$55,400 \$56,342 Amount (E) \$30,000
SOISE D 13701 Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION 00 EAST EDWARDS ST SPRINGFIELD L 12704 Type or Classification (B) State Association Name and Address (A) MPACT SOCIAL LTD 1-6 BOUNDARY ROW ONDON	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication 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) Mshp communication research Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018 chedule Date (D) 10/25/2018 chedule Date (D)	(E) \$250,000 \$250,000 \$5,858 \$255,858 \$255,858 Amount (E) \$55,400 \$56,342 Amount (E) \$30,000 \$30,000
Type or Classification (B) State Association Name and Address (A) LINOIS EDUCATION ASSOCIATION OU EAST EDWARDS ST SPRINGFIELD 2704 Type or Classification (B) State Association Name and Address (A) WPACT SOCIAL LTD -6 BOUNDARY ROW ONDON 0	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication 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) Mshp communication research 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	(D) 10/18/2018 chedule Date (D) 10/25/2018 chedule Date (D) 08/07/2019	(E) \$250,000 \$250,000 \$5,858 \$255,858 \$255,858 Amount (E) \$55,400 \$55,400 \$56,342 Amount (E) \$30,000 \$30,000
BOISE D BOTO STATE OF THE PROPERTY OF THE PROP	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication 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) Mshp communication research Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018 chedule Date (D) 10/25/2018 chedule Date (D) 08/07/2019	(E) \$250,000 \$250,000 \$5,858 \$255,858 \$255,858 Amount (E) \$55,400 \$55,400 \$56,342 Amount (E) \$30,000 \$30,000
BOISE D BOTO STATE OF THE PROPERTY OF THE PROP	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication 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) Mshp communication research 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	(D) 10/18/2018 chedule Date (D) 10/25/2018 chedule Date (D) 08/07/2019	(E) \$250,000 \$250,000 \$5,858 \$255,858 \$255,858 Amount (E) \$55,400 \$56,342 Amount (E) \$30,000 \$30,000
BOISE D 13701 Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION 00 EAST EDWARDS ST SPRINGFIELD L 12704 Type or Classification (B) State Association Name and Address (A) MPACT SOCIAL LTD 1-6 BOUNDARY ROW 100000 Type or Classification (B)	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication 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) Mshp communication research 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	(D) 10/18/2018 chedule Date (D) 10/25/2018 chedule Date (D) 08/07/2019	(E) \$250,000 \$250,000 \$5,858 \$255,858 \$255,858 Amount (E) \$55,400 \$55,400 \$942 \$56,342 Amount (E) \$30,000 \$30,000
BOISE D BOISE D BOISE D BOIST Type or Classification (B) State Association	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication 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) Mshp communication research 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	(D) 10/18/2018 chedule Date (D) 10/25/2018 chedule Date (D) 08/07/2019	(E) \$250,000 \$250,000 \$5,858 \$255,858 \$255,858 Amount (E) \$55,400 \$55,400 \$56,342 Amount (E) \$30,000 \$30,000
BOISE D B3701 Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION BOIL EDUCATION ASSOCIATION Type or Classification (B) State Association Name and Address (A) MPACT SOCIAL LTD BOIL EBOUNDARY ROW CONDON Type or Classification (B) Cocial Media Name and Address (B) Cocial Media Name and Address	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication 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) Mshp communication research 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	(D) 10/18/2018 chedule Date (D) 10/25/2018 chedule Date (D) 08/07/2019	(E) \$250,000 \$250,000 \$5,858 \$255,858 \$255,858 Amount (E) \$55,400 \$55,400 \$56,342 Amount (E) \$30,000 \$30,000
BOISE D B3701 Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD L 62704 Type or Classification (B) State Association Name and Address (A) MPACT SOCIAL LTD 2-6 BOUNDARY ROW CONDON DO DO Type or Classification (B) Social Media Name and Address (A)	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (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) Mshp communication research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 10/18/2018 chedule Date (D) 10/25/2018 chedule Date (D) 08/07/2019 chedule	(E) \$250,000 \$250,000 \$5,858 \$255,858 \$255,858 Amount (E) \$55,400 \$56,342 Amount (E) \$30,000 \$30,000 \$0 \$30,000
BOISE D B3701 Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION BOIST EDWARDS ST SPRINGFIELD L B32704 Type or Classification (B) State Association Name and Address (A) MPACT SOCIAL LTD 2-6 BOUNDARY ROW LONDON DO DO Type or Classification (B) Social Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (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) Mshp communication research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	(D) 10/18/2018 chedule Date (D) 10/25/2018 chedule Date (D) 08/07/2019 chedule	(E) \$250,000 \$250,000 \$5,858 \$255,858 \$255,858 Amount (E) \$55,400 \$56,342 Amount (E) \$30,000 \$30,000 \$30,000
AGOISE D B3701 Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD L 632704 Type or Classification (B) State Association Name and Address (A) MPACT SOCIAL LTD 2-6 BOUNDARY ROW LONDON 100 100 100 100 100 100 100 100 100 100	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication 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) Mshp communication research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 10/18/2018 chedule Date (D) 10/25/2018 chedule Date (D) 08/07/2019 chedule Date (D)	(E) \$250,000 \$250,000 \$5,858 \$255,858 \$255,858 Amount (E) \$55,400 \$56,342 Amount (E) \$30,000 \$30,000 \$0 \$30,000
Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION Type or Classification (B) State Association Type or Classification (B) State Association Name and Address (A) MPACT SOCIAL LTD 2-6 BOUNDARY ROW LONDON DO DO Type or Classification (B) Social Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION STE 900 150 WEST MARKET ST	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication 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) Mshp communication research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication strategy	(D) 10/18/2018 chedule Date (D) 10/25/2018 chedule Date (D) 08/07/2019 chedule Date (D) 03/14/2019	(E) \$250,000 \$250,000 \$5,858 \$255,858 \$255,858 Amount (E) \$55,400 \$56,342 Amount (E) \$30,000 \$30,000 \$0 \$30,000 \$125,000
(B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD L 52704 Type or Classification (B) State Association Name and Address (A) MPACT SOCIAL LTD 2-6 BOUNDARY ROW LONDON 00 00000 Type or Classification (B) Social Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION STE 900 150 WEST MARKET ST NDIANAPOLIS	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication 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) Mshp communication research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication strategy Mshp communication strategy	(D) 10/18/2018 chedule Date (D) 10/25/2018 chedule Date (D) 08/07/2019 chedule Date (D)	(E) \$250,000 \$250,000 \$5,858 \$255,858 \$255,858 Amount (E) \$55,400 \$56,342 Amount (E) \$30,000 \$30,000 \$30,000 \$40 \$30,000 \$125,000 \$125,000
Type or Classification (B) State Association Name and Address (A) LLINOIS EDUCATION ASSOCIATION Type or Classification (B) State Association Type or Classification (B) State Association Name and Address (A) MPACT SOCIAL LTD 2-6 BOUNDARY ROW LONDON DO DO Type or Classification (B) Social Media Name and Address (A) NDIANA STATE TEACHERS ASSOCIATION STE 900 150 WEST MARKET ST	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication 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) Mshp communication research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication strategy	(D) 10/18/2018 chedule Date (D) 10/25/2018 chedule Date (D) 08/07/2019 chedule Date (D) 03/14/2019	(E) \$250,000 \$250,000 \$5,858 \$255,858 \$255,858 Amount (E) \$55,400 \$942 \$56,342 Amount (E) \$30,000 \$30,000 \$0 \$30,000 \$125,000

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	outeune	\$250,263
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NFORMATION MANAGEMENT SERVICES,	Mshp communication research	10/04/2018	\$8,000
NC.	Mshp communication research	11/01/2018	\$8,000
1201 16TH ST NW, STE 414	Mshp communication research	12/06/2018	\$8,000
WASHINGTON	Mshp communication research	12/06/2018	\$8,000
DC	Mshp communication research	01/17/2019	\$8,000
20036	Mshp communication research	02/28/2019	\$8,000
Type or Classification	Mshp communication strategy	03/14/2019	\$8,000 \$8,000
(B)	Mshp communication research Mshp communication research	04/18/2019 05/23/2019	\$8,000
Consultant	Mshp communication research	06/27/2019	\$8,000
	Mshp communication research	08/07/2019	\$8,000
	Mshp communication research	08/21/2019	\$8,000
	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$96.000
Name and Address			7-2,000
(A)			
NSTITUTE FOR SOUTHERN STUDIES	Purpose	Date	Amount
	(C)	(D)	Amount (E)
PO BOX 531	Mshp communication strategy	10/24/2018	\$25,000
DURHAM	Total Itemized Transactions with this Payee/Payer	10/2 //2010	\$25,000
NC	Total Non-Itemized Transactions with this Payee/Payer	<u> </u>	\$(
27702	Total of All Transactions with this Payee/Payer for This S	Schedule	\$25,000
Type or Classification (B)			,
Non-profit			
Name and Address			
(A)			
NSURE THE GOOD LIFE			
	Purpose	Date	Amount
1805 NORTH 60TH ST	(C) Ballot init grant	(D) 10/11/2018	(E) \$100,000
OMAHA	Total Itemized Transactions with this Payee/Payer	10/11/2018	\$100,000
NE .	Total Non-Itemized Transactions with this Payee/Payer		\$100,000
68104	Total of All Transactions with this Payee/Payer for This S	Schedule	\$100,000
Type or Classification (B)	Total of the Hariododorio Wall allo Fayour ayor for This C	Solidadio	Ψ100,000
Ballot initiative committee			
Name and Address			
(A)			
IOWA STATE EDUCATION ASSOCIATION	Domestic	D-t-	A
	Purpose	Date	Amount
777 3RD STREET	(C) Legis advocacy grants	(D) 08/28/2019	(E) \$9,000
DES MOINES	Total Itemized Transactions with this Payee/Payer	00/20/2019	\$9,000
IA .	Total Non-Itemized Transactions with this Payee/Payer		\$54°
50309	Total of All Transactions with this Payee/Payer for This S	Schedule	\$9,54
T 0' ''	Total of All Transactions with this Payee/Payer for This S	Joneduic	φ9,04
Type or Classification			
(B)			
(B) State Association			Amount
(B) State Association Name and Address	Purpose	Date	
(B) State Association Name and Address (A)	Purpose (C)	Date (D)	(E)
(B) State Association Name and Address			(E)
(B) State Association Name and Address (A)	(C)	(D)	(E) \$25,000
(B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT	(C) Mshp communication developmt Mshp communication strategy Mshp communication developmt	(D) 10/25/2018	(E) \$25,000 \$113,000
(B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY	(C) Mshp communication developmt Mshp communication strategy Mshp communication developmt Legis advocacy grants	(D) 10/25/2018 02/15/2019	(E) \$25,000 \$113,000 \$100,000
(B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601	(C) Mshp communication developmt Mshp communication strategy Mshp communication developmt Legis advocacy grants Total Itemized Transactions with this Payee/Payer	(D) 10/25/2018 02/15/2019 08/08/2019	(E) \$25,000 \$113,000 \$100,000 \$15,000 \$253,000
(B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification	(C) Mshp communication developmt Mshp communication strategy Mshp communication developmt Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018 02/15/2019 08/08/2019 08/21/2019	(E) \$25,000 \$113,000 \$100,000 \$15,000 \$253,000 \$1,016
(B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification (B)	(C) Mshp communication developmt Mshp communication strategy Mshp communication developmt Legis advocacy grants Total Itemized Transactions with this Payee/Payer	(D) 10/25/2018 02/15/2019 08/08/2019 08/21/2019	(E) \$25,000 \$113,000 \$100,000 \$15,000 \$253,000 \$1,016
(B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification (B) State Association	(C) Mshp communication developmt Mshp communication strategy Mshp communication developmt Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018 02/15/2019 08/08/2019 08/21/2019	(E) \$25,000 \$113,000 \$100,000 \$15,000 \$253,000 \$1,016
(B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification (B) State Association Name and Address	(C) Mshp communication developmt Mshp communication strategy Mshp communication developmt Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018 02/15/2019 08/08/2019 08/21/2019	(E) \$25,000 \$113,000 \$100,000 \$15,000 \$253,000 \$1,016
(B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification (B) State Association Name and Address (A)	(C) Mshp communication developmt Mshp communication strategy Mshp communication developmt Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018 02/15/2019 08/08/2019 08/21/2019	(E) \$25,000 \$113,000 \$100,000 \$15,000 \$253,000 \$1,016
(B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification (B) State Association Name and Address	Mshp communication developmt Mshp communication strategy Mshp communication developmt Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 10/25/2018 02/15/2019 08/08/2019 08/21/2019 Schedule	(E) \$25,000 \$113,000 \$100,000 \$15,000 \$253,000 \$1,010 \$254,010
(B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification (B) State Association Name and Address (A) KIVVIT, LLC	Mshp communication developmt Mshp communication strategy Mshp communication developmt Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 10/25/2018 02/15/2019 08/08/2019 08/21/2019 Schedule Date (D)	(E) \$25,000 \$113,000 \$100,000 \$15,000 \$253,000 \$1,010 \$254,010
(B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification (B) State Association Name and Address (A) KIVVIT, LLC	Mshp communication developmt Mshp communication strategy Mshp communication developmt Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 10/25/2018 02/15/2019 08/08/2019 08/21/2019 Schedule	(E) \$25,000 \$113,000 \$100,000 \$15,000 \$253,000 \$1,016 \$254,016 Amount (E) \$124,920
(B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification (B) State Association Name and Address (A) KIVVIT, LLC	(C) Mshp communication developmt Mshp communication strategy Mshp communication developmt Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer	(D) 10/25/2018 02/15/2019 08/08/2019 08/21/2019 Schedule Date (D)	(E) \$25,000 \$113,000 \$100,000 \$15,000 \$253,000 \$1,016 \$254,016 Amount (E) \$124,920 \$124,920
(B) State Association Name and Address (A) KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification (B) State Association Name and Address (A) KIVVIT, LLC 200 VARICK ST, STE 201 NEW YORK	Mshp communication developmt Mshp communication strategy Mshp communication developmt Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 10/25/2018 02/15/2019 08/08/2019 08/21/2019 Schedule Date (D) 08/28/2019	(E) \$25,000 \$113,000 \$100,000 \$15,000 \$253,000 \$1,016 \$254,016 Amount (E) \$124,920

Type or Classification		'	
(B) Consultant - Public Relations			
Name and Address			
(A)			
LAKE RESEARCH PARTNERS, INC.	Purpose	Date	Amount
·	(C)	(D)	(E)
1101 17TH ST NW, STE 301	Mshp communication research	11/01/2018	\$13,608
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$13,608
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$13,608
(B)			
Consultant			
Name and Address			
(A)			
LEDGE COUNSEL, INC.			
	Purpose	Date	Amount
4958 BUTTERWORTH PL, NW	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,500
20016	Total of All Transactions with this Payee/Payer for This S	chodulo	\$7,500 \$7,500
Type or Classification	Total of All Transactions with this Payee/Payer for This S	criedule	\$7,500
(B)			
Consultant			
Name and Address			
(A)			
LOEWS NEW ORLEANS HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
300 POYDRAS ST	Legis policy developmt	02/07/2019	\$26,730
NEW ORLEANS LA	Total Itemized Transactions with this Payee/Payer		\$26,730
70130	Total Non-Itemized Transactions with this Payee/Payer		\$4,865
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$31,595
(B)			
Hotel			
Name and Address			
(A)			
LOUISIANA ASSOCIATION OF EDUCATORS	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
8322 ONE CALAIS AVE	(C) Mshp communication strategy		
8322 ONE CALAIS AVE BATON ROUGE	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D)	(E) \$90,000 \$90,000
8322 ONE CALAIS AVE	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/12/2019	(E) \$90,000 \$90,000 \$1,035
8322 ONE CALAIS AVE BATON ROUGE LA	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 03/12/2019	(E) \$90,000 \$90,000
8322 ONE CALAIS AVE BATON ROUGE LA 70809	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/12/2019	(E) \$90,000 \$90,000 \$1,035
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 03/12/2019 chedule	(E) \$90,000 \$90,000 \$1,035
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Si	(D) 03/12/2019 chedule	(E) \$90,000 \$90,000 \$1,035 \$91,035
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A)	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 03/12/2019 chedule Date (D)	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E)
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sometimes of the Some	(D) 03/12/2019 chedule Date (D) 09/06/2018	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E) \$18,148
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sometimes of the second	(D) 03/12/2019 chedule Date (D) 09/06/2018 09/06/2018	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E) \$18,148 \$6,049
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 531840	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sometimes of the strategy of the	(D) 03/12/2019 chedule Date (D) 09/06/2018 09/06/2018	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E) \$18,148 \$6,049 \$12,597
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 531840 ATLANTA	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sometimes of the strategy of the	(D) 03/12/2019 chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 12/13/2018	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E) \$18,148 \$6,049 \$12,597 \$15,150
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 531840	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sometimes of the strategy of the	(D) 03/12/2019 chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 12/13/2018 12/13/2018	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E) \$18,148 \$6,049 \$12,597 \$15,150 \$21,339
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 531840 ATLANTA GA	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sometimes of the Sometime	(D) 03/12/2019 chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 12/13/2018 12/13/2018 03/07/2019	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E) \$18,148 \$6,049 \$12,597 \$15,150 \$21,339 \$21,278
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 531840 ATLANTA GA 30353 Type or Classification (B)	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sometimes of the strategy of the str	(D) 03/12/2019 chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 12/13/2018 12/13/2018 03/07/2019 03/07/2019	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E) \$18,148 \$6,049 \$12,597 \$15,150 \$21,339 \$21,278 \$12,216
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 531840 ATLANTA GA 30353 Type or Classification	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sometimes of the second of All Transactions with this Payee/Payer for This Sometimes of the second of the se	(D) 03/12/2019 chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 12/13/2018 12/13/2018 12/13/2018 03/07/2019 03/07/2019 05/16/2019	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E) \$18,148 \$6,049 \$12,597 \$15,150 \$21,339 \$21,278 \$12,216 \$12,427
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 531840 ATLANTA GA 30353 Type or Classification (B)	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sometimes of the strategy of the str	(D) 03/12/2019 Chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 12/13/2018 12/13/2018 12/13/2018 03/07/2019 03/07/2019 05/16/2019	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E) \$18,148 \$6,049 \$12,597 \$15,150 \$21,339 \$21,278 \$12,216 \$12,427 \$22,523
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 531840 ATLANTA GA 30353 Type or Classification (B)	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sometimes of the second of All Transactions with this Payee/Payer for This Sometimes of the second of the se	(D) 03/12/2019 Chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 12/13/2018 12/13/2018 12/13/2018 03/07/2019 03/07/2019 05/16/2019 05/16/2019 07/31/2019	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E) \$18,148 \$6,049 \$12,597 \$15,150 \$21,339 \$21,278 \$12,216 \$12,427 \$22,523 \$5,241
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 531840 ATLANTA GA 30353 Type or Classification (B)	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sometimes Purpose (C) Mbr/staff education Mbr/staff education Mshp communications Mbr/staff education	(D) 03/12/2019 Chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 12/13/2018 12/13/2018 12/13/2018 03/07/2019 03/07/2019 05/16/2019	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E) \$18,148 \$6,049 \$12,597 \$15,150 \$21,339 \$21,278 \$12,216 \$12,427 \$22,523 \$5,241 \$11,632
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 531840 ATLANTA GA 30353 Type or Classification (B)	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sometimes of the second	(D) 03/12/2019 Chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 12/13/2018 12/13/2018 12/13/2018 03/07/2019 03/07/2019 05/16/2019 05/16/2019 07/31/2019 08/07/2019	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E) \$18,148 \$6,049 \$12,597 \$15,150 \$21,339 \$21,278 \$12,216 \$12,427 \$22,523 \$5,241 \$11,632 \$16,078
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 531840 ATLANTA GA 30353 Type or Classification (B)	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sometimes of the strategy of the	(D) 03/12/2019 Chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 12/13/2018 12/13/2018 12/13/2018 03/07/2019 05/16/2019 05/16/2019 07/31/2019 08/07/2019 08/07/2019	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E) \$18,148 \$6,049 \$12,597 \$15,150 \$21,339 \$21,278 \$12,216 \$12,427 \$22,523 \$5,241 \$11,632 \$16,078 \$174,678
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 531840 ATLANTA GA 30353 Type or Classification (B)	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sometimes of the second	(D) 03/12/2019 Chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 12/13/2018 12/13/2018 12/13/2018 03/07/2019 05/16/2019 05/16/2019 07/31/2019 08/07/2019 08/07/2019	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E) \$18,148 \$6,049 \$12,597 \$15,150 \$21,339 \$21,278 \$12,216 \$12,427 \$22,523 \$5,241 \$11,632 \$16,078 \$174,678
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 531840 ATLANTA GA 30353 Type or Classification (B) Communications	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sometimes of the strategy of the	(D) 03/12/2019 Chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 12/13/2018 12/13/2018 12/13/2018 03/07/2019 05/16/2019 05/16/2019 07/31/2019 08/07/2019 08/07/2019	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E) \$18,148 \$6,049 \$12,597 \$15,150 \$21,339 \$21,278 \$12,216 \$12,427 \$22,523 \$5,241 \$11,632 \$16,078 \$174,678
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 531840 ATLANTA GA 30353 Type or Classification (B) Communications Name and Address (A)	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sometimes of the strategy of the	(D) 03/12/2019 Chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 12/13/2018 12/13/2018 12/13/2018 03/07/2019 05/16/2019 05/16/2019 07/31/2019 08/07/2019 08/07/2019	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E) \$18,148 \$6,049 \$12,597 \$15,150 \$21,339 \$21,278 \$12,216 \$12,427 \$22,523 \$5,241 \$11,632 \$16,078 \$174,678
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 531840 ATLANTA GA 30353 Type or Classification (B) Communications	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sometimes of the strategy of the	(D) 03/12/2019 Chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 12/13/2018 12/13/2018 12/13/2018 03/07/2019 05/16/2019 05/16/2019 07/31/2019 08/07/2019 08/07/2019	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E) \$18,148 \$6,049 \$12,597 \$15,150 \$21,339 \$21,278 \$12,216 \$12,427 \$22,523 \$5,241 \$11,632 \$16,078 \$174,678
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 531840 ATLANTA GA 30353 Type or Classification (B) Communications Name and Address (A) LYONS PUBLIC RELATIONS, LLC	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sometimes of the second	(D) 03/12/2019 chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 12/13/2018 12/13/2018 12/13/2018 03/07/2019 05/16/2019 05/16/2019 07/31/2019 08/07/2019 08/07/2019	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E) \$18,148 \$6,049 \$12,597 \$15,150 \$21,339 \$21,278 \$12,216 \$112,427 \$22,523 \$5,241 \$11,632 \$16,078 \$174,678 \$68,174 \$242,852
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 531840 ATLANTA GA 30353 Type or Classification (B) Communications Name and Address (A) LYONS PUBLIC RELATIONS, LLC	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sometimes of the second of the se	(D) 03/12/2019 chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 12/13/2018 12/13/2018 12/13/2018 03/07/2019 03/07/2019 05/16/2019 05/16/2019 07/31/2019 08/07/2019 08/07/2019 chedule	(E) \$90,000 \$90,000 \$11,035 \$91,035 Amount (E) \$18,148 \$6,049 \$12,597 \$15,150 \$21,339 \$21,278 \$12,216 \$12,427 \$22,523 \$5,241 \$11,632 \$16,078 \$174,678 \$68,174 \$242,852 Amount (E) \$8,400
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 531840 ATLANTA GA 30353 Type or Classification (B) Communications Name and Address (A) LYONS PUBLIC RELATIONS, LLC	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sometimes of the payee (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 Sometimes of the payee (C) Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer	(D) 03/12/2019 chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 12/13/2018 12/13/2018 12/13/2018 03/07/2019 03/07/2019 05/16/2019 05/16/2019 07/31/2019 08/07/2019 08/07/2019 chedule Date (D)	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E) \$18,148 \$6,049 \$12,597 \$15,150 \$21,339 \$21,278 \$12,216 \$12,427 \$22,523 \$5,241 \$11,632 \$16,078 \$174,678 \$68,174 \$242,852 Amount (E) \$8,400 \$8,400
8322 ONE CALAIS AVE BATON ROUGE LA 70809 Type or Classification (B) State Association Name and Address (A) LSC COMMUNICATIONS US, LLC PO BOX 531840 ATLANTA GA 30353 Type or Classification (B) Communications Name and Address (A) LYONS PUBLIC RELATIONS, LLC	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sometimes of the second of the se	(D) 03/12/2019 chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 12/13/2018 12/13/2018 12/13/2018 03/07/2019 05/16/2019 05/16/2019 05/16/2019 07/31/2019 08/07/2019 08/07/2019 chedule Date (D) 05/09/2019	(E) \$90,000 \$90,000 \$1,035 \$91,035 Amount (E) \$18,148 \$6,049 \$12,597 \$15,150 \$21,339 \$21,278 \$12,216 \$12,427 \$22,523 \$5,241 \$11,632 \$16,078 \$174,678 \$68,174 \$242,852 Amount (E) \$8,400

Type or Classification		1	
(B)			
Consultant - Public Relations			
Name and Address			
(A) M & T BANK	Purpose	Date	Amount
PO BOX 8000, DEPT 802	(C)	(D)	(E)
ACCOUNT ANALYSIS DEPT	NEA Fund fundraising costs	01/03/2019	\$5,716
BUFFALO	NEA Fund fundraising costs	03/21/2019	\$6,036
NY	Total Itemized Transactions with this Payee/Payer		\$11,752
14267	Total Non-Itemized Transactions with this Payee/Payer		\$7,868
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$19,620
(B)			+ ,
Banking			
Name and Address			
(A)	Purpose	Date	Amount
MAINE EDUCATION ASSOCIATION	(C)	(D)	(E)
	Mshp communication developmt	09/06/2018	\$25,000
35 COMMUNITY DR	Mshp communication developmt	10/25/2018	\$25,000
AUGUSTA		08/21/2019	\$5,000
ME	Legis advocacy grants Total Itemized Transactions with this Payee/Payer	08/21/2019	\$5,000
04330			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$211
(B)	Total of All Transactions with this Payee/Payer for This S	ocnedule	\$55,211
State Association			
Name and Address			
(A)			
MAJORITY INSTITUTE LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1550 WEWATTA ST, 2ND FLR	Mshp communication strategy	09/06/2018	\$80,000
DENVER	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$80,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80202	Total of All Transactions with this Payee/Payer for This S	Schedule	\$80,000
Type or Classification	Total of All Transactions with this Layeen ayer for This C	ociledule	\$60,000
(B)			
Research Consultant	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MAKE IT HERE LLC	Legis state pro-ed issues	07/03/2019	\$25,000
SUITE 1	Legis state pro-ed issues	07/31/2019	\$25,000
456 CHAUNCEY ST	Legis state pro-ed issues	08/08/2019	\$35,750
BROOKLYN	Legis state pro-ed issues	08/28/2019	\$22,894
NY 11233	Legis state pro-ed issues	08/28/2019	\$35,750
	Legis state pro-ed issues	08/28/2019	\$39,106
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$183,500
(b) Video Production	Total Non-Itemized Transactions with this Payee/Payer		\$0
Video Production	Total of All Transactions with this Payee/Payer for This S	Schedule	\$183,500
Name and Address			
(A)			
MARYLAND PROMISE COMMITTEE	Purpose	Date	Amount
	(C)	(D)	(E)
140 MAIN STREET	Ballot init grant	09/20/2018	\$150,000
ANNAPOLIS	Ballot init grant	10/04/2018	\$100,000
MD	Total Itemized Transactions with this Payee/Payer		\$250,000
21401	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$250,000
(B)			
Ballot initiative committee			
Name and Address			
(A)			
(A) MARYLAND STATE EDUCATION			_
(A)	Purpose	Date	Amount
(A) MARYLAND STATE EDUCATION ASSOCIATION	(C)	(D)	(E)
(A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN ST	(C) Legis advocacy grants		(E) \$15,000
(A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN ST ANNAPOLIS	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer	(D)	(E) \$15,000 \$15,000
(A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN ST ANNAPOLIS MD	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/21/2019	(E) \$15,000 \$15,000 \$0
(A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer	(D) 08/21/2019	(E) \$15,000 \$15,000
(A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/21/2019	(E) \$15,000 \$15,000 \$0
(A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification (B)	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/21/2019	(E) \$15,000 \$15,000 \$0
(A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification (B) State Association	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/21/2019	(E) \$15,000 \$15,000 \$0
(A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/21/2019	(E) \$15,000 \$15,000 \$0
(A) MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification (B) State Association	(C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/21/2019	(E) \$15,000 \$15,000 \$0

MASSACHUSETTS TEACHERS ASSOCIATION	Purpose	Date (D)	Amount (E)
	(C) Mshp communication strategy	07/05/2019	(E) \$200,000
2 HERITAGE DRIVE 8TH FL	Total Itemized Transactions with this Payee/Payer	01703/2013	\$200,000
QUINCY	Total Non-Itemized Transactions with this Payee/Payer		\$0
IA .	Total of All Transactions with this Payee/Payer for This So	hedule	\$200,000
2171	- Total of All Transactions with this Laycer ayer for This of	Siredule	Ψ200,000
Type or Classification			
(B)			
state Association			
Name and Address			
(A)			
MAUREEN DALEY	Purpose	Date	Amount
	(C)	(D)	(E)
4930 LANDINGS LN	NEA Fund fundraising costs	07/06/2019	\$10,000
OAK FOREST	Total Itemized Transactions with this Payee/Payer		\$10,000
- 0452	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification			7.0,000
(B)			
lember			
Name and Address			
(A)	-		
ICI USA	Durnoos	Data	Amount
10 DOV 920044	Purpose	Date	Amount
PO BOX 829914 PHILADELPHIA	(C)	(D)	(E)
HILADELPHIA A	Total Itemized Transactions with this Payee/Payer		\$0.050
9182	Total Non-Itemized Transactions with this Payee/Payer		\$8,350
	Total of All Transactions with this Payee/Payer for This So	chedule	\$8,350
Type or Classification			
(B)			
Productions			
Name and Address			
(A)	Durnaga	Date	Amount
MICHIGAN EDUCATION ASSOCIATION	Purpose (C)	(D)	(E)
OX 2573	` /	10/18/2018	\$200,000
216 KENDALE BLVD	Mshp communication developmt		
AST LANSING	Mshp communication strategy	07/09/2019	\$200,000
Л 8826	Total Itemized Transactions with this Payee/Payer		\$400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$400,000
(B) State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSION CONTROL, INC	Mshp communication developmt	11/01/2018	(L) \$24,417
LDG 3, STE 200	Mshp communication developmt	11/01/2018	
24 HEBRON AVE	·		\$39,172
SLASTONBURY	Mshp communication developmt	11/01/2018	\$34,406
T 6022	Mshp communication developmt	11/01/2018	\$28,024
6033	Total Itemized Transactions with this Payee/Payer		\$126,019
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$(
` ,	Total of All Transactions with this Payee/Payer for This So	chedule	\$126,019
Consulting - Direct mail			
Name and Address			
(A)	-		
MISSISSIPPI ASSOCIATION OF EDUCATORS	Purpose	Date	Amount
75 NODILL STATE STREET	(C)	(D)	(E)
75 NORTH STATE STREET	Legis advocacy grants	08/21/2019	\$15,000
ACKSON IS	Total Itemized Transactions with this Payee/Payer	i	\$15,000
9202	Total Non-Itemized Transactions with this Payee/Payer		\$1,723
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$16,723
(B)			
tate Association	-		
Name and Address			
(A)	-		
	Purpose	Date	Amount
		(D)	(E)
MISSOURI NEA	(C)	(D)	
MISSOURI NEA 810 EAST ELM STREET	·	02/06/2019	` ,
MISSOURI NEA 810 EAST ELM STREET EFFERSON CITY	(C) Mshp communication strategy	. ,	\$61,000
MISSOURI NEA 810 EAST ELM STREET	(C)	. ,	` ,

Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,24
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$63,24
oldle Association			
Name and Address	Purpose	Date	Amount
(A) IL STRATEGIES, LLC	(C) Issue Advocacy Campaign	(D) 12/18/2018	(E)
IL STRATEGIES, LLC	Issue Advocacy Campaign Issue Advocacy Campaign	12/18/2018	\$10,00 \$10,00
O BOX 4539			
OSTON	Issue Advocacy Campaign	12/19/2018 12/19/2018	\$10,00 \$10,00
IA	Issue Advocacy Campaign Issue Advocacy Campaign	02/07/2019	\$10,00 \$10,00
2212	Issue Advocacy Campaign	02/07/2019	\$10,00
Type or Classification	Issue Advocacy Campaign	04/04/2019	\$10,00
(B)	Issue Advocacy Campaign	04/25/2019	\$10,00
olitical Consultant	Issue Advocacy Campaign	05/23/2019	\$10,00
	Issue Advocacy Campaign	07/03/2019	\$10,00
	Issue Advocacy Campaign	08/21/2019	\$10,00
	Issue Advocacy Campaign	08/21/2019	\$10,00
	Total Itemized Transactions with this Payee/Payer	06/21/2019	\$10,00
	Total Non-Itemized Transactions with this Payee/Payer		\$120,00
	Total of All Transactions with this Payee/Payer for This So	chedule	\$120,00
Name and Address	Total of All Transactions with this Layee/Layer for This So	criedule	Ψ120,00
(A)			
MONTANA FEDERATION OF PUBLIC	Purpose	Date	Amount
EMPLOYEES	(C)	(D)	(E)
	Mshp communication strategy	09/26/2018	\$125,00
232 EAST 6TH AVE	Mshp communication strategy	10/09/2018	\$100,00
IELENA	Legis advocacy grants	08/21/2019	\$14,00
1T	Total Itemized Transactions with this Payee/Payer		\$239,00
9601	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$239,00
(B)			
State Association			
Name and Address			
(A)			
MOUNT VERNON PRINTING	Purpose	Date	Amount
O BOX 842307	(C)	(D)	(E)
O BOX 642307 BOSTON	Mshp communication developmt	12/06/2018	\$12,00
	Total Itemized Transactions with this Payee/Payer		\$12,00
ΛΔ			
	Total Non-Itemized Transactions with this Payee/Payer		\$2,35
2284	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$2,35 \$14,35
MA 02284 Type or Classification (B)	, ,	chedule	. ,
Type or Classification (B)	, ,	chedule	. ,
72284 Type or Classification	, ,	chedule	. ,
Type or Classification (B) Printing Services	, ,	chedule	. , ,
Type or Classification (B) Printing Services Name and Address (A)	Total of All Transactions with this Payee/Payer for This So		\$14,35
Type or Classification (B) rinting Services Name and Address (A) IAACP NATIONAL VOTER FUND	Total of All Transactions with this Payee/Payer for This So	Date	\$14,35 Amount
Type or Classification (B) Ininting Services Name and Address (A) IAACP NATIONAL VOTER FUND 200 G ST, NW, STE 800	Total of All Transactions with this Payee/Payer for This So	Date (D)	\$14,35 Amount (E)
Type or Classification (B) Printing Services Name and Address (A) IAACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 VASHINGTON	Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy	Date	\$14,35 Amount (E) \$250,00
Type or Classification (B) Printing Services Name and Address (A) IAACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 VASHINGTON IC	Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$250,00 \$250,00
Type or Classification (B) Printing Services Name and Address (A) IAACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 VASHINGTON IC 0005	Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/19/2018	Amount (E) \$250,00 \$250,00
Type or Classification (B) Ininting Services Name and Address (A) IAACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 VASHINGTON IC 0005 Type or Classification	Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 10/19/2018	Amount (E) \$250,00 \$250,00
Type or Classification (B) Ininting Services Name and Address (A) IAACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 VASHINGTON IC 0005 Type or Classification (B)	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/19/2018	Amount (E) \$250,00 \$250,00
Type or Classification (B) Printing Services Name and Address (A) IAACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 VASHINGTON IC 0005 Type or Classification (B) Voter Advocacy Organization	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/19/2018	Amount (E) \$250,00 \$250,00
Type or Classification (B) Printing Services Name and Address (A) IAACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 VASHINGTON OC 00005 Type or Classification (B) Voter Advocacy Organization Name and Address	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 10/19/2018 chedule	Amount (E) \$250,00 \$250,00 \$250,00
Type or Classification (B) Ininting Services Name and Address (A) IAACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 VASHINGTON IC 00005 Type or Classification (B) Oter Advocacy Organization Name and Address (A)	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 10/19/2018 chedule	Amount (E) \$250,00 \$250,00
Type or Classification (B) Ininting Services Name and Address (A) IAACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 VASHINGTON IC 00005 Type or Classification (B) Oter Advocacy Organization Name and Address (A)	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 10/19/2018 chedule Date (D)	Amount (E) \$250,00 \$250,00 \$250,00
Type or Classification (B) rinting Services Name and Address (A) AACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 //ASHINGTON (C) 0005 Type or Classification (B) oter Advocacy Organization Name and Address (A) ATIONAL JOURNAL GROUP LLC	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Science (C) Legis state pro-ed issues	Date (D) 10/19/2018 Chedule Date (D) 11/08/2018	Amount (E) \$250,00 \$250,00 \$250,00 Amount (E) \$25,00
Type or Classification (B) rinting Services Name and Address (A) AACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 /ASHINGTON C 0005 Type or Classification (B) oter Advocacy Organization Name and Address (A) ATIONAL JOURNAL GROUP LLC O BOX 69023	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Science (C) Legis state pro-ed issues Mshp communication strategy	Date (D) 10/19/2018 Chedule Date (D) 11/08/2018 03/14/2019	Amount (E) \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$25,00 \$62,50
Type or Classification (B) rinting Services Name and Address (A) AACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 //ASHINGTON C 0005 Type or Classification (B) oter Advocacy Organization Name and Address (A) ATIONAL JOURNAL GROUP LLC O BOX 69023 ALTIMORE	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Science (C) Legis state pro-ed issues Mshp communication strategy Mshp communication strategy	Date (D) 10/19/2018 Chedule Date (D) 11/08/2018	Amount (E) \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$25,00 \$62,50 \$125,00
Type or Classification (B) rinting Services Name and Address (A) AACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 //ASHINGTON C 0005 Type or Classification (B) oter Advocacy Organization Name and Address (A) ATIONAL JOURNAL GROUP LLC O BOX 69023 ALTIMORE	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Science (C) Legis state pro-ed issues Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 10/19/2018 Chedule Date (D) 11/08/2018 03/14/2019	Amount (E) \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$25,00 \$62,50 \$125,00 \$212,50
Type or Classification (B) rinting Services Name and Address (A) AACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 VASHINGTON C 0005 Type or Classification (B) oter Advocacy Organization Name and Address (A) ATIONAL JOURNAL GROUP LLC O BOX 69023 ALTIMORE ID	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legis state pro-ed issues Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/19/2018 Chedule Date (D) 11/08/2018 03/14/2019 08/21/2019	Amount (E) \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$25,00 \$62,50 \$125,00 \$212,50
Type or Classification (B) Ininting Services Name and Address (A) IAACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 VASHINGTON IC 00005 Type or Classification (B) Oter Advocacy Organization Name and Address (A) IATIONAL JOURNAL GROUP LLC IO BOX 69023 ALTIMORE ID 1264	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Science (C) Legis state pro-ed issues Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer	Date (D) 10/19/2018 Chedule Date (D) 11/08/2018 03/14/2019 08/21/2019	Amount (E) \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$25,00 \$62,50 \$125,00 \$212,50
Type or Classification (B) rinting Services Name and Address (A) IAACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 VASHINGTON IC 00005 Type or Classification (B) Oter Advocacy Organization Name and Address (A) IATIONAL JOURNAL GROUP LLC IO BOX 69023 ALTIMORE ID 1264 Type or Classification (B)	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legis state pro-ed issues Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/19/2018 Chedule Date (D) 11/08/2018 03/14/2019 08/21/2019	Amount (E) \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$25,00 \$62,50 \$125,00 \$212,50
Type or Classification (B) Printing Services Name and Address (A) NAACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 VASHINGTON DC 200005 Type or Classification (B) /oter Advocacy Organization Name and Address (A) NATIONAL JOURNAL GROUP LLC PO BOX 69023 BALTIMORE //D 1264 Type or Classification (B)	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legis state pro-ed issues Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/19/2018 Chedule Date (D) 11/08/2018 03/14/2019 08/21/2019	Amount (E) \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$25,00 \$62,50 \$125,00 \$212,50
Type or Classification (B) Printing Services Name and Address (A) NAACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 WASHINGTON DC 20005 Type or Classification (B) Voter Advocacy Organization Name and Address (A) NATIONAL JOURNAL GROUP LLC PO BOX 69023 BALTIMORE MD 21264 Type or Classification (B) nformation Services Name and Address (A)	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legis state pro-ed issues Mshp communication strategy Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/19/2018 Chedule Date (D) 11/08/2018 03/14/2019 08/21/2019	Amount (E) \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$25,00 \$62,50 \$125,00 \$212,50
Type or Classification (B) Printing Services Name and Address (A) NAACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 VASHINGTON DC 20005 Type or Classification (B) Voter Advocacy Organization Name and Address (A) NATIONAL JOURNAL GROUP LLC PO BOX 69023 BALTIMORE ID PL1264 Type or Classification (B) Information Services Name and Address (A) NATIONAL PUBLIC PENSION COALITION	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legis state pro-ed issues 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 Total of All Transactions with this Payee/Payer Total	Date (D) 10/19/2018 chedule Date (D) 11/08/2018 03/14/2019 08/21/2019	Amount (E) \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$25,00 \$62,50 \$125,00 \$212,50 \$212,50
Type or Classification (B) Printing Services Name and Address (A) IAACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 VASHINGTON DC 00005 Type or Classification (B) Voter Advocacy Organization Name and Address (A) IATIONAL JOURNAL GROUP LLC PO BOX 69023 SALTIMORE MD 1264 Type or Classification (B) Information Services Name and Address (A) IATIONAL PUBLIC PENSION COALITION BUITE 900	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legis state pro-ed issues 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 Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 10/19/2018 Chedule Date (D) 11/08/2018 03/14/2019 08/21/2019 Chedule Date	Amount (E) \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$25,00 \$62,50 \$125,00 \$212,50 \$212,50 \$212,50
Type or Classification (B) Printing Services Name and Address (A) IAACP NATIONAL VOTER FUND 200 G ST, NW, STE 800 VASHINGTON DC 00005 Type or Classification (B) Voter Advocacy Organization Name and Address (A) IATIONAL JOURNAL GROUP LLC PO BOX 69023 SALTIMORE ID I1264 Type or Classification (B) Information Services Name and Address (A) IATIONAL PUBLIC PENSION COALITION	Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legis state pro-ed issues 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 Total of All Transactions with this Payee/Payer Total	Date (D) 10/19/2018 chedule Date (D) 11/08/2018 03/14/2019 08/21/2019	Amount (E) \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$25,00 \$62,50 \$125,00 \$212,50 \$212,50

DC	Total Itemized Transactions with this Payee/Payer		\$135,00
20036	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$135,00
ssue Advocacy Group			
• •			
Name and Address (A)			
NEA - NEW HAMPSHIRE	Purpose	Date	Amount
	(C)	(D)	(E)
SOUTH SPRING STREET	Mshp communication developmt	10/18/2018	\$47,00
CONCORD	Legis advocacy grants	08/21/2019	\$8,00
NH 03301	Total Itemized Transactions with this Payee/Payer		\$55,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	h a de la	*
(B)	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$55,00
State Association			
Name and Address			
(A)	Purpose	Date	Amount
NEA ADVOCACY FUND	(C) Transfer to separate segregated fund/political org	(D) 09/05/2018	(E) \$7,500.00
1201 16TH ST, NW, RM 418	Transfer to separate segregated fund/political org	10/16/2018	\$2,500,00
WASHINGTON	Transfer to separate segregated fund/political org	10/18/2018	\$1,000,00
DC		03/25/2019	
20036	Transfer to separate segregated fund/political org Total Itemized Transactions with this Payee/Payer	03/25/2019	\$1,500,00 \$12,500,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$12,500,00
(B)	Total of All Transactions with this Payee/Payer for This So	hadula	\$12,500,00
Political Organization	Total of All Transactions with this Payee/Payer for This 30	iledule	φ12,300,00
Name and Address			
(A)			
NEA FUND FOR CHILDREN & PUBLIC			
EDUCATION	Purpose	Date	Amount
	(C)	(D)	(E)
201 16TH STREET, NW	NEA Fund fundraising costs	09/24/2018	\$14,52
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$14,52
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$14,52
(B)			
Political Action Committee			
Name and Address			
(A)			
	Purpose	Date	Amount
(A) NEA-ALASKA	(C)	(D)	(E)
(A) NEA-ALASKA 4100 SPENARD ROAD	(C) Mshp communication strategy	(D) 04/23/2019	(E) \$110,00
(A) NEA-ALASKA 1100 SPENARD ROAD ANCHORAGE	(C) Mshp communication strategy Legis advocacy grants	(D)	(E) \$110,00 \$15,00
(A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK	(C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer	(D) 04/23/2019	(E) \$110,00 \$15,00 \$125,00
(A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	(C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/23/2019 08/21/2019	(E) \$110,00 \$15,00 \$125,00 \$1,77
(A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification	(C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer	(D) 04/23/2019 08/21/2019	(E) \$110,00 \$15,00 \$125,00 \$1,77
(A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B)	(C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/23/2019 08/21/2019	(E) \$110,00 \$15,00 \$125,00 \$1,77
(A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 69517 Type or Classification (B) State Association	(C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/23/2019 08/21/2019	(E) \$110,00 \$15,00 \$125,00 \$1,77
(A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address	(C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/23/2019 08/21/2019	(E) \$110,00 \$15,00 \$125,00 \$1,77
(A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 69517 Type or Classification (B) State Association Name and Address (A)	Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 04/23/2019 08/21/2019 hedule	(E) \$110,00 \$15,00 \$125,00 \$1,77 \$126,77
(A) NEA-ALASKA A100 SPENARD ROAD ANCHORAGE AK 09517 Type or Classification (B) State Association Name and Address (A)	(C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 04/23/2019 08/21/2019 hedule	(E) \$110,00 \$15,00 \$125,00 \$1,77 \$126,77
(A) NEA-ALASKA A100 SPENARD ROAD ANCHORAGE AK 09517 Type or Classification (B) State Association Name and Address (A) NEA-NEW MEXICO	(C) Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 04/23/2019 08/21/2019 hedule Date (D)	(E) \$110,00 \$15,00 \$125,00 \$1,77 \$126,77
(A) NEA-ALASKA A100 SPENARD ROAD ANCHORAGE AK 09517 Type or Classification (B) State Association Name and Address (A) NEA-NEW MEXICO	Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication developmt	(D) 04/23/2019 08/21/2019 hedule	(E) \$110,00 \$15,00 \$125,00 \$1,77 \$126,77
(A) NEA-ALASKA H100 SPENARD ROAD ANCHORAGE AK 19517 Type or Classification (B) State Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE	Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer	(D) 04/23/2019 08/21/2019 hedule Date (D)	(E) \$110,00 \$15,00 \$125,00 \$1,77 \$126,77 Amount (E) \$27,50 \$27,50
(A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505	Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/23/2019 08/21/2019 chedule Date (D) 10/11/2018	(E) \$110,00 \$15,00 \$125,00 \$1,77 \$126,77 Amount (E) \$27,50 \$27,50 \$60
(A) NEA-ALASKA 1100 SPENARD ROAD ANCHORAGE AK 19517 Type or Classification (B) State Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification	Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer	(D) 04/23/2019 08/21/2019 chedule Date (D) 10/11/2018	(E) \$110,00 \$15,00 \$125,00 \$1,77 \$126,77 Amount (E) \$27,50 \$27,50 \$60
(A) NEA-ALASKA A100 SPENARD ROAD ANCHORAGE AK 09517 Type or Classification (B) State Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B)	Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/23/2019 08/21/2019 chedule Date (D) 10/11/2018	(E) \$110,00 \$15,00 \$125,00 \$1,77 \$126,77 Amount (E) \$27,50 \$27,50 \$60
(A) NEA-ALASKA A100 SPENARD ROAD ANCHORAGE AK 09517 Type or Classification (B) State Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association	Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/23/2019 08/21/2019 chedule Date (D) 10/11/2018	(E) \$110,00 \$15,00 \$125,00 \$1,77 \$126,77 Amount (E) \$27,50 \$27,50 \$60
(A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association (B) State Association Name and Address	Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/23/2019 08/21/2019 chedule Date (D) 10/11/2018	(E) \$110,00 \$15,00 \$125,00 \$1,77 \$126,77 Amount (E) \$27,50 \$27,50
(A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 499517 Type or Classification (B) State Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association (B) State Association Name and Address (A)	Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/23/2019 08/21/2019 chedule Date (D) 10/11/2018	(E) \$110,00 \$15,00 \$125,00 \$1,77 \$126,77 Amount (E) \$27,50 \$27,50
(A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 499517 Type or Classification (B) State Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association (B) State Association Name and Address (A)	Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Mshp communication developmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/23/2019 08/21/2019 chedule Date (D) 10/11/2018	(E) \$110,00 \$15,00 \$125,00 \$1,77 \$126,77 Amount (E) \$27,50 \$27,50
(A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association (B) State Association Name and Address (A) NEBRASKA STATE EDUCATION ASSOC.	Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (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 So	(D) 04/23/2019 08/21/2019 hedule Date (D) 10/11/2018	(E) \$110,00 \$15,00 \$125,00 \$1,77 \$126,77 Amount (E) \$27,50 \$27,50 \$60 \$28,10
(A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEBRASKA STATE EDUCATION ASSOC.	Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (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 Sc Purpose	(D) 04/23/2019 08/21/2019 chedule Date (D) 10/11/2018 chedule	(E) \$110,00 \$15,00 \$125,00 \$1,77 \$126,77 \$126,77 Amount (E) \$27,50 \$27,50 \$28,10 Amount (E)
(A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEBRASKA STATE EDUCATION ASSOC. 605 SOUTH 14TH STREET LINCOLN	Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (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 Sc Purpose (C)	(D) 04/23/2019 08/21/2019 chedule Date (D) 10/11/2018 chedule Date (D)	(E) \$110,00 \$15,00 \$125,00 \$1,77 \$126,77 Amount (E) \$27,50 \$27,50 \$28,10 Amount (E)
(A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEBRASKA STATE EDUCATION ASSOC. 605 SOUTH 14TH STREET LINCOLN NE	Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (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 Sc Purpose (C) Mshp communication strategy	(D) 04/23/2019 08/21/2019 chedule Date (D) 10/11/2018 chedule Date (D)	(E) \$110,00 \$15,00 \$125,00 \$1,77 \$126,77 \$126,77 Amount (E) \$27,50 \$27,50 \$28,10 Amount (E) \$50,00 \$50,00
(A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEBRASKA STATE EDUCATION ASSOC. 505 SOUTH 14TH STREET LINCOLN NE 68508	Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (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 Sc Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 04/23/2019 08/21/2019 chedule Date (D) 10/11/2018 Chedule Date (D) 10/11/2018	(E) \$110,00 \$15,00 \$125,00 \$1,77 \$126,77 Amount (E) \$27,50 \$27,50 \$60 \$28,10 Amount (E) \$50,00 \$50,00 \$2,63
(A) NEA-ALASKA 1100 SPENARD ROAD ANCHORAGE AK 199517 Type or Classification (B) State Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEBRASKA STATE EDUCATION ASSOC. 2005 SOUTH 14TH STREET LINCOLN NE 88508 Type or Classification	Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (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 Sc Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/23/2019 08/21/2019 chedule Date (D) 10/11/2018 Chedule Date (D) 10/11/2018	(E) \$110,00 \$15,00 \$125,00 \$1,77 \$126,77 Amount (E) \$27,50 \$27,50 \$60 \$28,10 Amount (E) \$50,00 \$50,00 \$2,63
(A) NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association Name and Address (A) NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505 Type or Classification (B) State Association Name and Address (A) NEBRASKA STATE EDUCATION ASSOC. 505 SOUTH 14TH STREET LINCOLN NE 68508	Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (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 Sc Purpose (C) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/23/2019 08/21/2019 chedule Date (D) 10/11/2018 Chedule Date (D) 10/11/2018	(E) \$110,00 \$15,00 \$125,00 \$1,77 \$126,77 Amount (E) \$27,50 \$27,50 \$60 \$28,10

Name and Address			
(A) NEVADA STATE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
3511 E HARMON AVE	Legis advocacy grants	08/21/2019	\$15,000
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$15,000
NV 39121	Total Non-Itemized Transactions with this Payee/Payer	ala adada	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	\$15,000
(B)			
State Association			
Name and Address			
(A)			
NEW JERSEY EDUCATION ASSOCIATION	Purpose	Date	Amount
PO BOX 1211	(C)	(D)	(E)
180 W STATE ST FRENTON	Legis advocacy grants	08/21/2019	\$12,000
NJ	Total Itemized Transactions with this Payee/Payer		\$12,000
08607	Total Non-Itemized Transactions with this Payee/Payer		\$263
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$12,263
(B)			
State Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D) 09/27/2018	(E)
NEW PARTNERS CONSULTING, INC.	Legis state pro-ed issues Legis state pro-ed issues	10/04/2018	\$15,000 \$15,000
PO BOX 18737	Legis state pro-ed issues	10/12/2018	\$160,000
MINNEAPOLIS	Legis state pro-ed issues	11/08/2018	\$19,000
MN	Legis state pro-ed issues	11/29/2018	\$19,000
55418	Legis state pro-ed issues	03/14/2019	\$15,000
Type or Classification	Legis state pro-ed issues	05/16/2019	\$15,000
(B) Consulting - Communications	Legis state pro-ed issues	05/16/2019	\$15,000
Sofisating - Communications	Legis state pro-ed issues	06/06/2019	\$11,250
	Legis state pro-ed issues	06/06/2019	\$15,000
	Legis state pro-ed issues	07/24/2019	\$7,500
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$306,750 \$18,693
	Total of All Transactions with this Payee/Payer for This S	chedule	\$325,443
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NGP VAN INC	Mshp communication strategy	10/04/2018	\$10,950
	Mshp communication strategy	10/11/2018	\$5,200
PO BOX 392264	Mshp communication strategy	12/19/2018	\$5,200
PITTSBURGH PA	Mshp communication strategy	12/19/2018	\$10,950
15251	Mshp communication strategy	01/03/2019	\$5,200
Type or Classification	Mshp communication strategy Mshp communication strategy	01/03/2019 01/03/2019	\$10,950 \$10,950
(B)	Mshp communication strategy Mshp communication strategy	01/03/2019	\$5,200
Consultant - Campaign	wishp communication strategy	01/00/2010	
	Mshp communication strategy	02/28/2019	\$5.20
	Mshp communication strategy Mshp communication strategy	02/28/2019 02/28/2019	
	Mshp communication strategy Mshp communication strategy Mshp communication strategy	02/28/2019 02/28/2019 02/28/2019	\$10,950
	Mshp communication strategy	02/28/2019	\$10,956 \$10,950 \$5,200
	Mshp communication strategy Mshp communication strategy	02/28/2019 02/28/2019 02/28/2019 03/21/2019	\$10,950 \$10,950 \$5,200 \$5,200
	Mshp communication strategy	02/28/2019 02/28/2019 02/28/2019 03/21/2019 03/21/2019	\$10,950 \$10,950 \$5,200 \$5,200 \$10,950
	Mshp communication strategy	02/28/2019 02/28/2019 02/28/2019 03/21/2019 03/21/2019 04/25/2019	\$10,950 \$10,950 \$5,200 \$5,200 \$10,950 \$5,200
	Mshp communication strategy	02/28/2019 02/28/2019 02/28/2019 03/21/2019 03/21/2019 04/25/2019 04/25/2019	\$10,95 \$10,95 \$5,20 \$5,20 \$10,95 \$5,20 \$10,95
	Mshp communication strategy	02/28/2019 02/28/2019 02/28/2019 03/21/2019 03/21/2019 04/25/2019 04/25/2019 04/25/2019	\$10,95 \$10,95 \$5,20 \$5,20 \$10,95 \$5,20 \$10,95 \$12,00
	Mshp communication strategy	02/28/2019 02/28/2019 02/28/2019 03/21/2019 03/21/2019 04/25/2019 04/25/2019 04/25/2019 06/06/2019	\$10,95 \$10,95 \$5,20 \$5,20 \$10,95 \$5,20 \$10,95 \$12,00 \$5,20
	Mshp communication strategy	02/28/2019 02/28/2019 02/28/2019 03/21/2019 03/21/2019 04/25/2019 04/25/2019 04/25/2019 06/06/2019	\$10,95 \$10,95 \$5,20 \$5,20 \$10,95 \$5,20 \$10,95 \$12,00 \$5,20 \$10,95
	Mshp communication strategy	02/28/2019 02/28/2019 02/28/2019 03/21/2019 03/21/2019 04/25/2019 04/25/2019 04/25/2019 06/06/2019 06/06/2019 08/07/2019	\$10,95 \$10,95 \$5,20 \$5,20 \$10,95 \$5,20 \$10,95 \$12,00 \$5,20 \$10,95 \$5,20
	Mshp communication strategy	02/28/2019 02/28/2019 02/28/2019 03/21/2019 03/21/2019 04/25/2019 04/25/2019 04/25/2019 06/06/2019	\$10,95 \$10,95 \$5,20 \$5,20 \$10,95 \$5,20 \$10,95 \$12,00 \$5,20 \$10,95 \$5,20 \$10,95
	Mshp communication strategy	02/28/2019 02/28/2019 02/28/2019 03/21/2019 03/21/2019 04/25/2019 04/25/2019 04/25/2019 06/06/2019 06/06/2019 08/07/2019	\$10,956 \$10,956 \$5,200 \$10,956 \$5,200 \$10,956 \$12,000 \$5,200 \$10,956 \$5,200 \$10,956 \$5,200 \$10,956
	Mshp communication strategy	02/28/2019 02/28/2019 02/28/2019 03/21/2019 03/21/2019 04/25/2019 04/25/2019 04/25/2019 06/06/2019 06/06/2019 08/07/2019 08/07/2019	\$10,956 \$10,956 \$5,200 \$5,200 \$10,956 \$10,956 \$12,000 \$5,200 \$10,956 \$5,200 \$10,956 \$5,200 \$10,956 \$10,956 \$10,956
	Mshp communication strategy	02/28/2019 02/28/2019 02/28/2019 03/21/2019 03/21/2019 04/25/2019 04/25/2019 04/25/2019 06/06/2019 06/06/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019	\$10,956 \$10,956 \$5,200 \$5,200 \$10,956 \$10,956 \$12,000 \$5,200 \$10,956 \$5,200 \$10,956 \$5,200 \$10,956 \$5,200 \$10,956 \$5,200
	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	02/28/2019 02/28/2019 02/28/2019 03/21/2019 03/21/2019 04/25/2019 04/25/2019 04/25/2019 06/06/2019 06/06/2019 08/07/2019 08/07/2019 08/07/2019 08/14/2019 08/28/2019	\$10,956 \$10,956 \$5,200 \$10,956 \$10,956 \$12,000 \$5,200 \$10,956 \$5,200 \$10,956 \$5,200 \$10,956 \$5,200 \$10,956 \$5,200 \$10,956 \$5,200 \$10,956 \$5,200 \$10,956
	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/28/2019 02/28/2019 02/28/2019 03/21/2019 03/21/2019 04/25/2019 04/25/2019 04/25/2019 06/06/2019 06/06/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/14/2019 08/28/2019	\$10,950 \$10,950 \$5,200 \$10,950 \$10,950 \$110,950 \$12,000 \$10,950
	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	02/28/2019 02/28/2019 02/28/2019 03/21/2019 03/21/2019 04/25/2019 04/25/2019 04/25/2019 06/06/2019 06/06/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/14/2019 08/28/2019	\$5,200 \$10,950 \$5,200 \$10,950 \$5,200 \$10,950 \$10,950 \$10,950 \$10,950 \$10,950 \$10,950 \$10,950 \$10,950 \$4,000 \$209,800
Name and Address	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/28/2019 02/28/2019 02/28/2019 03/21/2019 03/21/2019 04/25/2019 04/25/2019 04/25/2019 06/06/2019 06/06/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/14/2019 08/28/2019	\$10,950 \$10,950 \$5,200 \$10,950 \$10,950 \$110,950 \$12,000 \$10,950
Name and Address (A)	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/28/2019 02/28/2019 02/28/2019 03/21/2019 03/21/2019 04/25/2019 04/25/2019 04/25/2019 06/06/2019 06/06/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/14/2019 08/28/2019	\$10,950 \$10,950 \$5,200 \$10,950 \$10,950 \$110,950 \$12,000 \$10,950
Name and Address	Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/28/2019 02/28/2019 02/28/2019 03/21/2019 03/21/2019 04/25/2019 04/25/2019 04/25/2019 06/06/2019 06/06/2019 08/07/2019 08/07/2019 08/07/2019 08/07/2019 08/14/2019 08/28/2019	\$10,956 \$10,956 \$5,200 \$10,956 \$10,956 \$12,000 \$10,956 \$5,200 \$10,956 \$5,200 \$10,956 \$5,200 \$10,956 \$5,200 \$10,956 \$5,200 \$10,956 \$5,200 \$10,956 \$5,200 \$10,956 \$5,200 \$10,956 \$5,200 \$10,956 \$5,200 \$10,956 \$5,200 \$10,956 \$1

	(C)	(D)	(E)
700 S SALISBURY ST	Legis advocacy grants	08/21/2019	\$15,00
RALEIGH	Total Itemized Transactions with this Payee/Payer		\$15,00
NC	Total Non-Itemized Transactions with this Payee/Payer		\$96
27611	Total of All Transactions with this Payee/Payer for This S	schedule	\$15,96
Type or Classification (B)			
State Association			
Name and Address			
(A)	Dumass	Dete	A 4
NP CONSULTING INC.	Purpose	Date	Amount
4050 EVE OT NIM OTE 4000	(C) Mshp communication strategy	(D) 09/13/2018	(E) \$20,00
1250 EYE ST NW STE 1003 WASHINGTON	Mshp communication strategy Mshp communication strategy	09/13/2018	\$20,00
DC	Total Itemized Transactions with this Payee/Payer	03/13/2010	\$40,00
20005	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,00
(B)			¥ ,
Political Consultant			
Name and Address			
(A)			
NU ERA PRODUCTIONS, LLC	Purpose	Date	Amount
14625 GLENMORGAN DR	(C)	(D)	(E)
CHESTER	Legis state pro-ed issues	08/28/2019	\$6,50
VA	Total Itemized Transactions with this Payee/Payer		\$6,50
23831	Total Non-Itemized Transactions with this Payee/Payer		\$9,50
Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$16,00
(B)			
Video Production			
Name and Address			
(A)			
OHIO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
BOX 2550	Mshp communication developmt	09/07/2018	\$300,00
225 EAST BROAD ST COLUMBUS	Mshp communication developmt	10/18/2018	\$67,00
OH	Total Itemized Transactions with this Payee/Payer	10/16/2016	\$367,00
43216	Total Non-Itemized Transactions with this Payee/Payer		\$307,00
Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$367,00
(B)	Total of 7 th Transactions with this 1 dyes, 1 dyes for 11110 c	onoution	Ψοσι,σο
State Association			
Name and Address			
(A)			
OKLAHOMA EDUCATION ASSOCIATION	Purpose	Date	Amount
PO BOX 18485	(C)	(D)	(E)
323 E MADISON OKLAHOMA CITY	Mshp communication developmt	10/18/2018	\$26,00
OKLAHOMA CITT OK	Total Itemized Transactions with this Payee/Payer		\$26,00
73154	Total Non-Itemized Transactions with this Payee/Payer		\$1,51
Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$27,51
(B)			
State Association			
Name and Address			
(A)			
OKLAHOMA'S CHILDREN OUR FUTURE, INC	Purpose	Date	Amount
	(C)	(D)	(E)
2601 NW EXPRESSWAY, STE 503	Ballot init grant	10/16/2018	\$50,00
OKLAHOMA CITY	Total Itemized Transactions with this Payee/Payer		\$50,00
OK 73112	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$50,00
(B)			
Ballot initiative committee			
Name and Address			
(A)	Purpose	Date	Amount
OREGON EDUCATION ASSOCIATION	(C)	(D)	(E)
	Mshp communication strategy	04/23/2019	\$150,00
6900 SW ATLANTA ST	Legis advocacy grants	08/07/2019	\$15,00
PORTLAND	Legis advocacy grants	08/21/2019	\$15,00
OR	Total Itemized Transactions with this Payee/Payer		\$180,00
07000			
97223	Total Non-Itemized Transactions with this Pavee/Paver	lotal Non-Itemized Transactions with this Payee/Payer	
97223 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$

State Association Name and Address			
(A)			
REGONIANS UNITED AGAINST PROFILING	Purpose (C)	Date (D)	Amount (E)
O BOX 42307	Ballot init grant	10/19/2018	\$100,00
ORTLAND	Total Itemized Transactions with this Payee/Payer	10/10/2010	\$100,000
R	Total Non-Itemized Transactions with this Payee/Payer		\$
7242	Total of All Transactions with this Payee/Payer for This S	Schedule	\$100,00
Type or Classification	Total of the framework with the Fayout ayou for this o	on out of	ψ100,00
(B) allot initiative committee	_		
Name and Address			
(A)			
JR OREGON	_		
ON ONE CON	Purpose	Date	Amount
8 NW GLISAN ST, STE 203	(C)	(D)	(E)
ORTLAND	Ballot init grant	10/26/2018	\$250,00
R	Total Itemized Transactions with this Payee/Payer		\$250,00
209	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$250,00
(B)			
allot initiative committee			
Name and Address			
(A)			
UR SCHOOLS NOW, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
00 N. MARKETPLACE DR	Ballot init grant	10/12/2018	\$100,00
ENTERVILLE 	Total Itemized Transactions with this Payee/Payer	.6.12.20.0	\$100,00
T	Total Non-Itemized Transactions with this Payee/Payer		\$
1014	Total of All Transactions with this Payee/Payer for This S	Schedule	\$100,00
Type or Classification (B)	The second secon		ψ.00,00
` /	-		
sue Advocacy Group			
Name and Address			
(A)			
ARK TRIANGLE PRODUCTIONS	Purpose	Date	Amount
DICCC DOAD NE	(C)	(D)	(E)
2 RIGGS ROAD NE	Legis policy developmt	11/08/2018	\$7,99
/ASHINGTON C	Total Itemized Transactions with this Payee/Payer	i	\$7,99
0011	Total Non-Itemized Transactions with this Payee/Payer	i	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,99
(B)			
ideo Production	_		
Name and Address			
Name and Address			
(A)	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A) AUL A. HUNT	Legis state pro-ed issues	(D) 07/31/2019	(E) \$5,98
(A) AUL A. HUNT 76 WASHINGTON AVE, 1A	Legis state pro-ed issues Legis state pro-ed issues	(D) 07/31/2019 08/21/2019	(E) \$5,98 \$5,98
(A) AUL A. HUNT 76 WASHINGTON AVE, 1A ROOKLYN	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues	(D) 07/31/2019	(E) \$5,98 \$5,98 \$11,96
(A) AUL A. HUNT 76 WASHINGTON AVE, 1A ROOKLYN Y	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer	(D) 07/31/2019 08/21/2019	(E) \$5,98 \$5,98 \$11,96 \$23,92
(A) AUL A. HUNT 76 WASHINGTON AVE, 1A ROOKLYN Y 1238	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2019 08/21/2019 08/28/2019	(E) \$5,98 \$5,98 \$11,96 \$23,92
(A) AUL A. HUNT 76 WASHINGTON AVE, 1A ROOKLYN Y	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer	(D) 07/31/2019 08/21/2019 08/28/2019	(E) \$5,98 \$5,98 \$11,96 \$23,92
(A) AUL A. HUNT 76 WASHINGTON AVE, 1A ROOKLYN Y 1238 Type or Classification (B)	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2019 08/21/2019 08/28/2019	(E) \$5,98 \$5,98 \$11,96 \$23,92
(A) AUL A. HUNT 76 WASHINGTON AVE, 1A ROOKLYN Y 1238 Type or Classification (B)	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2019 08/21/2019 08/28/2019	(E) \$5,98 \$5,98 \$11,96 \$23,92
(A) AUL A. HUNT 76 WASHINGTON AVE, 1A ROOKLYN Y 1238 Type or Classification (B) onsultant Name and Address	(C) Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total 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) 07/31/2019 08/21/2019 08/28/2019	(E) \$5,98 \$5,98 \$11,96 \$23,92 \$ \$23,92
(A) AUL A. HUNT 76 WASHINGTON AVE, 1A ROOKLYN Y 1238 Type or Classification (B) onsultant Name and Address (A)	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	(D) 07/31/2019 08/21/2019 08/28/2019 Schedule Date	(E) \$5,98 \$5,98 \$11,96 \$23,92 \$ \$23,92
(A) AUL A. HUNT 76 WASHINGTON AVE, 1A ROOKLYN Y 238 Type or Classification (B) consultant Name and Address (A) ENNSYLVANIA STATE EDUCATION ASSN D BOX 1724	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total 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) 07/31/2019 08/21/2019 08/28/2019 Schedule Date (D)	(E) \$5,98 \$5,98 \$11,96 \$23,92 \$ \$23,92 Amount (E)
(A) AUL A. HUNT 6 WASHINGTON AVE, 1A ROOKLYN Y 238 Type or Classification (B) consultant Name and Address (A) ENNSYLVANIA STATE EDUCATION ASSN D BOX 1724	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication strategy	(D) 07/31/2019 08/21/2019 08/28/2019 Schedule Date (D) 10/25/2018	(E) \$5,98 \$5,98 \$11,96 \$23,92 \$ \$23,92 Amount (E)
(A) AUL A. HUNT 6 WASHINGTON AVE, 1A ROOKLYN Y 238 Type or Classification (B) consultant Name and Address (A) ENNSYLVANIA STATE EDUCATION ASSN D BOX 1724 ON 3RD STREET ARRISBURG	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication strategy Mshp communication strategy	(D) 07/31/2019 08/21/2019 08/28/2019 Schedule Date (D) 10/25/2018 04/10/2019	(E) \$5,98 \$5,98 \$11,96 \$23,92 \$23,92 Amount (E) \$100,00 \$40,00
(A) AUL A. HUNT 76 WASHINGTON AVE, 1A ROOKLYN Y 238 Type or Classification (B) consultant Name and Address (A) ENNSYLVANIA STATE EDUCATION ASSN D BOX 1724 00 N 3RD STREET ARRISBURG	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants	(D) 07/31/2019 08/21/2019 08/28/2019 Schedule Date (D) 10/25/2018	(E) \$5,98 \$5,98 \$11,96 \$23,92 \$ \$23,92 Amount (E) \$100,00 \$40,00 \$30,00
(A) AUL A. HUNT 76 WASHINGTON AVE, 1A ROOKLYN Y 238 Type or Classification (B) DISSUITANT Name and Address (A) ENNSYLVANIA STATE EDUCATION ASSN D BOX 1724 DO N 3RD STREET ARRISBURG A 7105	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer	(D) 07/31/2019 08/21/2019 08/28/2019 Schedule Date (D) 10/25/2018 04/10/2019	(E) \$5,98 \$5,98 \$11,96 \$23,92 \$ \$23,92 Amount (E) \$100,00 \$40,00 \$30,00
(A) AUL A. HUNT 76 WASHINGTON AVE, 1A ROOKLYN Y 1238 Type or Classification (B) onsultant Name and Address (A) ENNSYLVANIA STATE EDUCATION ASSN O BOX 1724 OO N 3RD STREET ARRISBURG A 7105 Type or Classification	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2019 08/21/2019 08/28/2019 Schedule Date (D) 10/25/2018 04/10/2019 08/07/2019	(E) \$5,98 \$5,98 \$11,96 \$23,92 \$23,92 Amount (E) \$100,00 \$40,00 \$30,00 \$170,00
(A) AUL A. HUNT 76 WASHINGTON AVE, 1A ROOKLYN Y 1238 Type or Classification (B) onsultant Name and Address (A) ENNSYLVANIA STATE EDUCATION ASSN O BOX 1724 OO N 3RD STREET ARRISBURG A 7105 Type or Classification (B)	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer	(D) 07/31/2019 08/21/2019 08/28/2019 Schedule Date (D) 10/25/2018 04/10/2019 08/07/2019	(E) \$5,98 \$5,98 \$11,96 \$23,92 \$23,92 Amount (E) \$100,00 \$40,00 \$30,00 \$170,00
(A) AUL A. HUNT 76 WASHINGTON AVE, 1A ROOKLYN Y 1238 Type or Classification (B) onsultant Name and Address (A) ENNSYLVANIA STATE EDUCATION ASSN O BOX 1724 OO N 3RD STREET ARRISBURG A 7105 Type or Classification (B)	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2019 08/21/2019 08/28/2019 Schedule Date (D) 10/25/2018 04/10/2019 08/07/2019	(E) \$5,98 \$5,98 \$11,96 \$23,92 \$23,92 Amount (E) \$100,00 \$40,00 \$30,00 \$170,00
(A) AUL A. HUNT 76 WASHINGTON AVE, 1A ROOKLYN Y 1238 Type or Classification (B) onsultant Name and Address (A) ENNSYLVANIA STATE EDUCATION ASSN O BOX 1724 00 N 3RD STREET ARRISBURG A 7105 Type or Classification (B) tate Association Name and Address	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2019 08/21/2019 08/28/2019 Schedule Date (D) 10/25/2018 04/10/2019 08/07/2019	(E) \$5,98 \$5,98 \$11,96 \$23,92 \$23,92 Amount (E) \$100,00 \$40,00 \$30,00 \$170,00
(A) AUL A. HUNT 76 WASHINGTON AVE, 1A ROOKLYN Y 1238 Type or Classification (B) onsultant Name and Address (A) ENNSYLVANIA STATE EDUCATION ASSN O BOX 1724 00 N 3RD STREET ARRISBURG A 7105 Type or Classification (B) tate Association Name and Address (A)	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 07/31/2019 08/21/2019 08/28/2019 Schedule Date (D) 10/25/2018 04/10/2019 08/07/2019 Schedule	(E) \$5,98 \$5,98 \$11,96 \$23,92 \$23,92 Amount (E) \$100,00 \$40,00 \$30,00 \$170,00
(A) AUL A. HUNT 76 WASHINGTON AVE, 1A ROOKLYN Y 1238 Type or Classification (B) onsultant Name and Address (A) ENNSYLVANIA STATE EDUCATION ASSN O BOX 1724 00 N 3RD STREET ARRISBURG A 7105 Type or Classification (B) tate Association Name and Address (A)	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 07/31/2019 08/21/2019 08/28/2019 Schedule Date (D) 10/25/2018 04/10/2019 08/07/2019 Schedule Date	(E) \$5,98 \$5,98 \$11,96 \$23,92 \$23,92 Amount (E) \$100,00 \$40,00 \$30,00 \$170,00 \$170,00
(A) AUL A. HUNT 76 WASHINGTON AVE, 1A ROOKLYN Y 1238 Type or Classification (B) onsultant Name and Address (A) ENNSYLVANIA STATE EDUCATION ASSN O BOX 1724 00 N 3RD STREET ARRISBURG A 7105 Type or Classification (B) tate Association Name and Address (A) OLITICO LLC	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 07/31/2019 08/21/2019 08/28/2019 Schedule Date (D) 10/25/2018 04/10/2019 08/07/2019 Cachedule Date (D) Date (D)	(E) \$5,98 \$5,98 \$11,96 \$23,92 \$23,92 Amount (E) \$100,000 \$40,000 \$40,000 \$170,000 \$170,000 \$170,000 Amount (E)
(A) AUL A. HUNT 76 WASHINGTON AVE, 1A ROOKLYN Y 1238 Type or Classification (B) onsultant Name and Address (A) ENNSYLVANIA STATE EDUCATION ASSN O BOX 1724 00 N 3RD STREET ARRISBURG A 7105 Type or Classification (B) tate Association Name and Address (A)	Legis state pro-ed issues Legis state pro-ed issues Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 07/31/2019 08/21/2019 08/28/2019 Schedule Date (D) 10/25/2018 04/10/2019 08/07/2019 Schedule Date	(E) \$5,98 \$5,98 \$11,96 \$23,92 \$23,92 Amount (E) \$100,000 \$40,000 \$40,000 \$170,000 \$170,000

MA	Mshp communication strategy	10/04/2018	\$10,452
02241	Total Itemized Transactions with this Payee/Payer		\$31,35
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B) News Services	Total of All Transactions with this Payee/Payer for This S	Schedule	\$31,35
News Services			
Name and Address			
(A) PRESERVE OUR HAWAII	_		
PRESERVE OUR HAWAII	Purpose	Date	Amount
PO BOX 3202	(C)	(D)	(E)
HONOLULU	Ballot init grant	10/17/2018	\$250,00
HI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$250,00
96801	Total of All Transactions with this Payee/Payer for This Schedule		\$ \$250,00
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Scriedule	φ230,00
(B)	_		
Ballot initiative committee			
Name and Address (A)			
PROMOTE THE VOTE	_	D .	
TROMOTE THE VOTE	Purpose	Date	Amount
2966 WOODWARD AVE	(C)	(D) 10/19/2018	(E) \$50,00
DETROIT	Mshp communication strategy Total Itemized Transactions with this Payee/Payer	10/18/2010	\$50,00
MI	Total Non-Itemized Transactions with this Payee/Payer		\$50,00 \$
48201	Total of All Transactions with this Payee/Payer for This S	Schedule	\$50,00
Type or Classification (B)	a service and a service and the service and th		433,00
Voter Advocacy Organization	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PUBLIC AFFAIRS SUPPORT SERVICES, INC.	()	09/06/2018	\$15,150
SUITE 300	NEA Fund admin/op costs	09/06/2018	\$15,750
1950 ROLAND CLARKE PLACE	NEA Fund admin/op costs	09/06/2018	\$15,45
RESTON	NEA Fund admin/op costs	11/01/2018	\$15,45
VA	NEA Fund admin/op costs	01/03/2019	\$15,45
20191	NEA Fund admin/op costs	01/03/2019	\$15,45
Type or Classification (B)	NEA Fund admin/op costs	02/07/2019	\$15,750
Consultant	NEA Fund admin/op costs	03/28/2019	\$15,750
Consultant	NEA Fund admin/op costs	04/04/2019	\$15,750
	NEA Fund admin/op costs	05/02/2019	\$15,75
	NEA Fund admin/op costs	06/13/2019	\$15,750
	NEA Fund admin/op costs	07/03/2019	\$15,750
	NEA Fund admin/op costs	07/31/2019	\$15,76 \$202,96
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$73
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$203,70
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RESONANCE CAMPAIGNS LLC	Mshp communication strategy	10/04/2018	\$10,000
	Mshp communication strategy	11/08/2018	\$6,00
1020 16TH ST NW, STE 701	Mbr/staff education	05/02/2019	\$23,000
WASHINGTON	Mbr/staff education	05/02/2019	\$20,00
DC	Mbr/staff education	05/23/2019	\$10,000
20036	Mbr/staff education	05/23/2019	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$89,000
Political Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$27,00
	Total of All Transactions with this Payee/Payer for This S		\$116,008
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ROCK CREEK COUNSEL, LLC	Legis policy developmt	11/29/2018	\$12,00
DOMINION FINANCIAL CONSULTA 801 PENNSYLVANIA AVE NW STE	Mshp communication strategy	12/06/2018	\$12,00 \$12,00
WASHINGTON	Mshp communication strategy	12/06/2018	\$12,00 \$12,00
DC	Legis policy developmt	01/03/2019 01/17/2019	\$12,00 \$12,00
20004	Legis policy developmt Legis policy developmt	01/31/2019	\$12,00 \$12,00
Type or Classification	Legis policy developmt	02/21/2019	\$12,00
(B)	Legis policy developmt	04/04/2019	\$12,00
Political Consultant	Mshp communication strategy	04/25/2019	\$12,00
	Legis policy developmt	05/30/2019	\$12,00
	Legis policy developmt	06/19/2019	\$12,000
		07/31/2019	\$12,000
	Mshp communication strategy		

	Mshp communication strategy	08/21/2019	\$12,00
	Total Itemized Transactions with this Payee/Payer		\$156,00
	Total Non-Itemized Transactions with this Payee/Pay		\$89
	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$156,89
Name and Address			
(A)	_		
SOUTHWEST AIRLINES	Purpose	Date	Amount
2702 LOVE FIELD DR	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer	(2)	(=)
TX	Total Non-Itemized Transactions with this Payee/Pay	er	\$44,20
75235	Total of All Transactions with this Payee/Payer for Th		\$44,20
Type or Classification		,	* · · ·
(B)			
Airline			
Name and Address			
(A)			
STOP DECEPTIVE AMENDMENTS	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 825	Ballot init grant	09/24/2018	\$500,00
RALEIGH NC	Total Itemized Transactions with this Payee/Payer		\$500,00
27602	Total Non-Itemized Transactions with this Payee/Pay		9
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$500,00
(B)			
Ballot initiative committee			
Name and Address			
(A)			
STRATALYS RESEARCH & CONSULTING,			
LC	Purpose	Date	Amount
	(C)	(D)	(E)
1515 15TH ST NW, STE 222	Political research and polling	05/02/2019	\$17,40
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$17,40
DC 20005	Total Non-Itemized Transactions with this Payee/Pay		\$
	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$17,40
Type or Classification (B)			
Consultant	_		
Name and Address			
(A)			
TENNESSEE EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
301 SECOND AVENUE NORTH	Mshp communication strategy	02/14/2019	\$125,00
NASHVILLE	Legis advocacy grants	08/21/2019	\$12,00
TN .	Total Itemized Transactions with this Payee/Payer		\$137,00
37201	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$137,00
(B) State Association			
- 10.10 1 10.00 0 10.00 1			
Name and Address	Purpose	Date	Amount
(A) FEXAS STATE TEACHERS ASSOCIATION	(C)	(D)	(E)
ILAAS STATE TEACHERS ASSOCIATION	Mshp communication strategy	02/06/2019	\$150,00
3716 N. MOPAC EXPRESSWAY	Mshp communication strategy	03/04/2019	\$30,00
AUSTIN	Mshp communication strategy	05/08/2019	\$53,00
ΓX	Legis advocacy grants	08/21/2019	\$15,00
78759	Total Itemized Transactions with this Payee/Payer		\$248,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	er	\$
(B)	Total of All Transactions with this Payee/Payer for Th		\$248,00
State Association		·	
Name and Address			
(A)			
ΓHE DESIGN PARTNERSHIP, LLC	Purpose	Date	Amount
10604 WULFATI EV ST	(C)	(D)	(E)
10604 WHEATLEY ST	Mshp communication strategy	06/06/2019	(∟) \$7,35
KENSINGTON MD	Total Itemized Transactions with this Payee/Payer	00/00/2019	\$7,35 \$7,35
20895	Total Non-Itemized Transactions with this Payee/Pay	er	\$5,68
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$13,03
			ψ.5,00
(B)			
(B)			

(A) THE SOFT EDGE, INC.	Purpose	Date	Amount
, -	(C)	(D)	(E)
PO BOX 460	Legis policy developmt	07/03/2019	\$15,00
MCLEAN	Total Itemized Transactions with this Payee/Payer		\$15,00
/A 22101	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for		\$3,50 \$18,50
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	φ10,50
(B)			
Technology Service			
Name and Address			
(A)			
UNITED AIRLINES			
	Purpose	Date	Amount
PO BOX 66100	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$ \$C4.05
60666	Total Non-Itemized Transactions with this Payee/Payer		\$61,85
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$61,85
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US POSTMASTER	Mbr/staff education	10/05/2018	\$47,02
2700 CAMPUS DR	Mbr/staff education	10/05/2018	\$8,96
CAPS SERVICE CENTER	Mbr/staff education	12/13/2018	\$8,96
SAN MATEO	Mbr/staff education	12/13/2018	\$50,34
CA	Mbr/staff education	03/27/2019	\$44,03
94497	Mbr/staff education	05/22/2019	\$8,81
Type or Classification	Mbr/staff education	05/22/2019	\$47,85
(B)	Mbr/staff education	07/25/2019	\$37,52
Mailing Services	Mbr/staff education	07/25/2019	\$7,36
	Total Itemized Transactions with this Payee/Payer		\$260,89
	Total Non-Itemized Transactions with this Payee/P		\$1,30
	Total of All Transactions with this Payee/Payer for		\$262,19
Name and Address		·	
(A)			
USPS DISBURSING OFFICER			
P O BOX 21666	Purpose	Date	Amount
ACCOUNTING SERVICE CENTER	(C)	(D)	(E)
EAGAN	Total Itemized Transactions with this Payee/Payer		\$
MN	Total Non-Itemized Transactions with this Payee/P		\$5,36
55121	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,36
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,36
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,36
Type or Classification (B) Mailing Services	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,36
Type or Classification (B) Mailing Services Name and Address		This Schedule	\$5,36
Type or Classification (B) Mailing Services Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3	Purpose (C) Mshp communication strategy	Date (D) 10/12/2018	Amount (E) \$50,00
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DR	Purpose (C) Mshp communication strategy Mshp communication strategy	Date (D) 10/12/2018 10/12/2018	Amount (E) \$50,00 \$80,50
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DR MURRAY	Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants	Date (D) 10/12/2018 10/12/2018 08/21/2019	Amount (E) \$50,00 \$80,50 \$9,00
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DR MURRAY UT	Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer	Date (D) 10/12/2018 10/12/2018 08/21/2019	Amount (E) \$50,00 \$80,50 \$9,00 \$139,50
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DR MURRAY UT 84107	Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 10/12/2018 10/12/2018 08/21/2019	Amount (E) \$50,00 \$80,50 \$9,00 \$139,50 \$3,89
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DR MURRAY UT	Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer	Date (D) 10/12/2018 10/12/2018 08/21/2019	Amount (E) \$50,00 \$80,50 \$9,00 \$139,50 \$3,89
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DR MURRAY UT 84107 Type or Classification (B)	Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 10/12/2018 10/12/2018 08/21/2019	Amount (E) \$50,00 \$80,50 \$9,00 \$139,50 \$3,89
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DR MURRAY UT 84107 Type or Classification (B)	Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 10/12/2018 10/12/2018 08/21/2019	Amount (E) \$50,00 \$80,50 \$9,00 \$139,50 \$3,89
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DR MURRAY UT 84107 Type or Classification (B) State Association	Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 10/12/2018 10/12/2018 08/21/2019	Amount (E) \$50,00 \$80,50 \$9,00 \$139,50 \$3,89
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DR MURRAY UT 84107 Type or Classification (B) State Association Name and Address (A)	Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) 10/12/2018 10/12/2018 08/21/2019 Payer This Schedule	Amount (E) \$50,00 \$80,50 \$9,00 \$139,50 \$3,89 \$143,39
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DR MURRAY UT 84107 Type or Classification (B) State Association Name and Address (A) VERMONT-NEA	Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) 10/12/2018 10/12/2018 08/21/2019 Payer This Schedule	Amount (E) \$50,00 \$80,50 \$9,00 \$139,50 \$3,89 \$143,39
Type or Classification (B) Mailing Services Name and Address (A) JTAH EDUCATION ASSOCIATION SUITE 3 375 EAST PONTIAC DR MURRAY JT 34107 Type or Classification (B) State Association Name and Address (A) VERMONT-NEA	Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 10/12/2018 10/12/2018 08/21/2019 Payer This Schedule Date (D)	Amount (E) \$50,00 \$80,50 \$9,00 \$139,50 \$3,89 \$143,39
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DR MURRAY UT 84107 Type or Classification (B) State Association Name and Address (A) VERMONT-NEA	Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Legis advocacy grants	Date (D) 10/12/2018 10/12/2018 08/21/2019 Payer This Schedule Date (D) 08/21/2019	Amount (E) \$50,00 \$80,50 \$9,00 \$139,50 \$3,89 \$143,39 Amount (E) \$15,00
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DR MURRAY UT 84107 Type or Classification (B) State Association Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT	Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer	Date (D) 10/12/2018 10/12/2018 08/21/2019 Payer This Schedule Date (D) 08/21/2019	Amount (E) \$50,00 \$80,50 \$9,00 \$139,50 \$3,89 \$143,39 Amount (E) \$15,00 \$15,00
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DR MURRAY UT 84107 Type or Classification (B) State Association Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602	Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/12/2018 10/12/2018 08/21/2019 Payer This Schedule Date (D) 08/21/2019	Amount (E) \$50,00 \$80,50 \$9,00 \$139,50 \$3,89 \$143,39 Amount (E) \$15,00 \$11,12
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DR MURRAY UT 84107 Type or Classification (B) State Association Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602 Type or Classification	Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer	Date (D) 10/12/2018 10/12/2018 08/21/2019 Payer This Schedule Date (D) 08/21/2019	Amount (E) \$50,00 \$80,50 \$9,00 \$139,50 \$3,89 \$143,39 Amount (E) \$15,00 \$15,00
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DR MURRAY UT 84107 Type or Classification (B) State Association Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602 Type or Classification (B)	Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/12/2018 10/12/2018 08/21/2019 Payer This Schedule Date (D) 08/21/2019	Amount (E) \$50,00 \$80,50 \$9,00 \$139,50 \$3,89 \$143,39 Amount (E) \$15,00 \$11,12
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DR MURRAY UT 84107 Type or Classification (B) State Association Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602 Type or Classification (B) State Association	Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/12/2018 10/12/2018 08/21/2019 Payer This Schedule Date (D) 08/21/2019	Amount (E) \$50,00 \$80,50 \$9,00 \$139,50 \$3,89 \$143,39 Amount (E) \$15,00 \$11,12
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DR MURRAY UT 84107 Type or Classification (B) State Association Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602 Type or Classification (B) State Association	Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/12/2018 10/12/2018 08/21/2019 Payer This Schedule Date (D) 08/21/2019	Amount (E) \$50,00 \$80,50 \$9,00 \$139,50 \$3,89 \$143,39 Amount (E) \$15,00 \$11,12
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DR MURRAY UT 84107 Type or Classification (B) State Association Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602 Type or Classification (B) State Association (B) State Association (B)	Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/12/2018 10/12/2018 08/21/2019 Payer This Schedule Date (D) 08/21/2019	Amount (E) \$50,00 \$80,50 \$9,00 \$139,50 \$3,89 \$143,39 Amount (E) \$15,00 \$11,12
Type or Classification (B) Mailing Services Name and Address (A) UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DR MURRAY UT 84107 Type or Classification (B) State Association Name and Address (A) VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602 Type or Classification (B) State Association (B) State Association (B)	Purpose (C) Mshp communication strategy Mshp communication strategy Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Legis advocacy grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 10/12/2018 10/12/2018 08/21/2019 Payer This Schedule Date (D) 08/21/2019 Payer This Schedule	Amount (E) \$50,00 \$80,50 \$9,00 \$139,50 \$3,89 \$143,39 Amount (E) \$15,00 \$11,12 \$16,12

RICHMOND	Mshp communication strategy	03/04/2019	\$50,000
VA	Legis state pro-ed issues	03/28/2019	\$40,000
23219	Total Itemized Transactions with this Payee/Payer		\$90,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$90,000
State Association			
Name and Address			
(A) /OTE.ORG			
701L:ONG	Purpose	Date	Amount
PO BOX 15796	(C)	(D)	(E)
VILMINGTON	Total Itemized Transactions with this Payee/Payer		\$(
DE	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
9886	Total of All Transactions with this Payee/Payer for This So	chedule	\$6,000
Type or Classification (B)			
/oter Advocacy Organization			
Name and Address			
(A)			
OTERS NOT POLITICIANS	Purpose	Data	Amount
	(C)	Date (D)	(E)
O BOX 8362	Mshp communication strategy	10/19/2018	\$125,00
RAND RAPIDS	Total Itemized Transactions with this Payee/Payer	10/19/2010	\$125,00
	Total Non-Itemized Transactions with this Payee/Payer		\$
9518	Total of All Transactions with this Payee/Payer for This So	chedule	\$125,00
Type or Classification (B)			* !==,
(b) Advocacy Organization	_		
Name and Address			
(A)			
OTES IDAHO COMPANY	Durnaga	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
O BOX 876	Ballot init grant	04/25/2019	\$57,50
BOISE	Total Itemized Transactions with this Payee/Payer	0 1/20/20 10	\$57,50
D	Total Non-Itemized Transactions with this Payee/Payer		\$(
33701	Total of All Transactions with this Payee/Payer for This So	chedule	\$57,500
Type or Classification (B)		· ·	
Ballot initiative committee	_		
Name and Address			
(A)			
WASHINGTON EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
32032 WEYERHAEUSER WAY SOUT	Mshp communication strategy	01/17/2019	\$195,000
FEDERAL WAY	Mshp communication strategy	05/08/2019	\$110,000
NA NACO	Total Itemized Transactions with this Payee/Payer		\$305,000
98001	Total Non-Itemized Transactions with this Payee/Payer		\$607
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$305,60
State Association			
Name and Address			
(A)			
(A)	Purnose	Date	Amount
(A) VEBER SHANDWICK CMGRP, INC	Purpose (C)	Date (D)	Amount (F)
(A) VEBER SHANDWICK CMGRP, INC PO BOX 74008263	(C)	(D)	(E)
(A) VEBER SHANDWICK CMGRP, INC PO BOX 74008263	(C) Legis state pro-ed issues		(E) \$49,89
(A) VEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO	(C) Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer	(D)	(E) \$49,899 \$49,899
(A) VEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO L 10674	(C) Legis state pro-ed issues	(D) 05/02/2019	(E) \$49,899 \$49,899 \$1,970
(A) VEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO - 0674 Type or Classification	(C) Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/02/2019	(E) \$49,899 \$49,899 \$1,976
(A) VEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO - 0674 Type or Classification (B)	(C) Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/02/2019	(E) \$49,899 \$49,899 \$1,970
(A) VEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO - 0674 Type or Classification (B) Consulting - Communications	(C) Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/02/2019	(E) \$49,899 \$49,899 \$1,976
(A) WEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO L 60674 Type or Classification (B) Consulting - Communications Name and Address	(C) Legis state pro-ed issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/02/2019	(E) \$49,899 \$49,899 \$1,976
(A) WEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO L 60674 Type or Classification (B) Consulting - Communications Name and Address (A)	(C) Legis state pro-ed issues Total 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) 05/02/2019 chedule	(E) \$49,895 \$49,895 \$1,976 \$51,877
(A) WEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO L 60674 Type or Classification (B) Consulting - Communications Name and Address (A)	(C) Legis state pro-ed issues Total 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) 05/02/2019 chedule	(E) \$49,899 \$49,899 \$1,977 \$51,877
(A) VEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO	(C) Legis state pro-ed issues Total 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) 05/02/2019 chedule Date (D)	(E) \$49,89 \$49,89 \$1,97 \$51,87 Amount (E)
(A) VEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO L 60674 Type or Classification (B) Consulting - Communications Name and Address (A) VEST VIRGINIA EDUC ASSN 558 QUARRIER ST CHARLESTON	C) Legis state pro-ed issues Total 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) Mshp communication strategy	(D) 05/02/2019 chedule	(E) \$49,899 \$49,899 \$1,970 \$51,870 Amount (E) \$35,000
(A) VEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO L 60674 Type or Classification (B) Consulting - Communications Name and Address (A) VEST VIRGINIA EDUC ASSN 558 QUARRIER ST CHARLESTON W	C) Legis state pro-ed issues Total 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) Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 05/02/2019 chedule Date (D)	(E) \$49,899 \$49,899 \$1,970 \$51,87
(A) WEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO L 60674 Type or Classification (B) Consulting - Communications Name and Address (A) WEST VIRGINIA EDUC ASSN 1558 QUARRIER ST CHARLESTON WV	C) Legis state pro-ed issues Total 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) Mshp communication strategy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/02/2019 Chedule Date (D) 06/11/2019	(E) \$49,895 \$49,895 \$1,976 \$51,871 Amount (E) \$35,000 \$35,000
(A) WEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO L 60674 Type or Classification (B) Consulting - Communications Name and Address (A) WEST VIRGINIA EDUC ASSN 1558 QUARRIER ST CHARLESTON WV	C) Legis state pro-ed issues Total 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) Mshp communication strategy Total Itemized Transactions with this Payee/Payer	(D) 05/02/2019 Chedule Date (D) 06/11/2019	(E) \$49,895 \$49,895 \$1,976 \$51,871

State Association			
Name and Address			
(A)			
WEST WING WRITERS, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1150 CONNECTICUT AVE NW, ST	Legis state pro-ed issues	01/31/2019	\$25,000
WASHINGTON	Legis state pro-ed issues	05/02/2019	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$30,000
20036	Total Non-Itemized Transactions with this Payee/Paye		\$C
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$30,000
()			
Writer			
Name and Address			
(A)	Purpose	Date	Amount
WISCONSIN EDUCATION ASSOC COUNCIL	(C)	(D)	(E)
PO BOX 8003	Mshp communication developmt	10/18/2018	\$50,000
33 NOB HILL RD	Mshp communication strategy	01/31/2019	\$70,900
MADISON WI	Legis advocacy grants	08/21/2019	\$15,000
53708	Total Itemized Transactions with this Payee/Payer		\$135,900
	Total Non-Itemized Transactions with this Payee/Paye	r	\$1,094
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$136,994
(B)		2004410	Ψ100,007
State Association			
Name and Address			
(A)	_		
WISE ROCK MEDIA, PBC	Purpose	Date	Amount
	(C)	(D)	(E)
294 WASHINGTON ST, STE 500	Legis state pro-ed issues	08/28/2019	\$13,875
BOSTON	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$13,875
MA	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
02108	Total of All Transactions with this Payee/Payer for This		\$13,875
Type or Classification	Total of All Transactions with this Payee/Payer for This	Sociedule	φ13,073
(B)			
Technology Services			
Name and Address			
(A)			
WYOMING EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
115 E 22ND ST	Legis advocacy grants	08/28/2019	\$15,000
CHEYENNE	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$15,000
WY	Total Non-Itemized Transactions with this Payee/Paye	r	\$1,960
82001	Total of All Transactions with this Payee/Payer for This		\$1,900 \$16,960
Type or Classification	Total of All Transactions with this Payee/Payer for This	Sociedule	φ10,900
(B)			
State Association			
Name and Address			
(A)			
YES ON QUALITY SCHOOLS	Purpose	Date	Amount
	(C)	(D)	(E)
777 S. FIGUEROA ST, STE 405	Ballot init grant	05/06/2019	\$250,000
LOS ANGELES		05/06/2019	
CA	Total Itemized Transactions with this Payee/Payer		\$250,000
90017	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$250,000
(B)			
Issue Advocacy Group			
Name and Address			
(A)			
ZONDRA SICKLES BLAKE	Durana	Data	Λ
	Purpose	Date	Amount
5505 PEMBROOK PL	(C)	(D)	(E)
LANSING	NEA Fund fundraising costs	07/05/2019	\$7,500
MI	Total Itemized Transactions with this Payee/Payer		\$7,500
48917	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$7,500
(B)			
Member			
WELLDEL			

Name and Address (A)			
ADDISON CENTRAL EDUCATORS ASSOC.	Purpose	Date	Amount
Z L AVA/DENCE L NI	(C)	(D)	(E)
7 LAWRENCE LN BRISTOL	School improvement grants	08/28/2019	\$10,00
VT	Total Itemized Transactions with this Payee/Payer		\$10,00
05443	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,000
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALABAMA EDUCATION ASSN	UniServ grant	09/13/2018	\$357,01
P.O. BOX 4177	UniServ grant	12/07/2018	\$91,54
422 DEXTER AVENUE	UniServ grant	12/07/2018	\$366,17
MONTGOMERY	Public relation grants	01/31/2019	\$120,00
AL 36103	Public relation grants	02/14/2019	\$10,00
Type or Classification	UniServ grant	03/11/2019	\$357,01
(B)	Non-Uniserv CSP Grant	04/25/2019	\$11,73
State Association	Non-Uniserv CSP Grant	04/25/2019	\$20,00
Otato / 13300Iation	Non-Uniserv CSP Grant	04/25/2019	\$23,75
	School improvement grants	05/02/2019	\$6,000
	Non-Uniserv CSP Grant	06/06/2019	\$23,750
	UniServ grant	06/10/2019	\$91,542
	UniServ grant	06/10/2019	\$415,54
	Non-Uniserv CSP Grant	06/13/2019	\$12,52
	Non-Uniserv CSP Grant	07/31/2019	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$1,941,590
	Total Non-Itemized Transactions with this Payee/F		\$(
	Total of All Transactions with this Payee/Payer for	This Schedule	\$1,941,590
Name and Address			
(A)			
ALLIANCE FOR JUSTICE	Purpose (C)	Date (D)	Amount (E)
11 DUPONT CIRCLE NW, 5TH FL	Contribution/natl partnership grant	07/31/2019	\$30,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$30,000
DC	Total Non-Itemized Transactions with this Payee/F		\$(
20036	Total of All Transactions with this Payee/Payer for		\$30,000
Type or Classification (B)		, , , , , , , , , , , , , , , , , , , ,	\$
Non-profit			
Name and Address (A)			
ALLIANCE FOR PUBLIC SCHOOLS	Purpose	Date	Amount
FOUNDATION	(C)	(D)	(E)
	Contribution/natl partnership grant	03/21/2019	\$5,000
5810 FALCONCREEK PL LITHIA	Contribution/natl partnership grant	03/21/2019	\$40,000
FL	Total Itemized Transactions with this Payee/Payer		\$45,000
33547	Total Non-Itemized Transactions with this Payee/F		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for		\$45,000
(B)	-		
Issue Advocacy Group			
Name and Address (A)			
ALLIANCE FOR YOUTH ACTION	Purpose	Date	Amount
OAE ETH OT NIM	(C)	(D)	(E)
915 5TH ST NW WASHINGTON	Contribution/natl partnership grant	08/01/2019	\$25,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer	•	\$25,000
20001	Total Non-Itemized Transactions with this Payee/F	Payer	\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$25,000
Issue Advocacy Group	\dashv		
Name and Address	+		
Name and Address (A)	_		
AMERICA VOTES	Purpose	Date	Amount
,	(C)	(D)	(E)
1155 CONNECTICUT AVE NW ST			\$200,000 \$10,000
1155 CONNECTICUT AVE NW, ST	Contribution/natl partnership grant Contribution/natl partnership grant	10/30/2018 02/14/2019	\$2

Contribution/natl partnership grant	06/20/2019	\$333,33
		\$543,33
		\$
	chedule	\$543,33
_		
·		Amount
		(E)
	08/07/2019	\$100,00
		\$100,00
		\$
Total of All Transactions with this Payee/Payer for This S	\$100,00	
Purnose	Date	Amount
·		(E)
` '		\$74,01
, ,	04/16/2019	\$39,91
		\$113,93
		\$
Total of All Transactions with this Payee/Payer for This S	chedule	\$113,93
_		
		Amount
		(E)
		\$12,50
		\$137,31
School improvement grants	09/20/2018	\$6,74
School improvement grants	09/20/2018	\$5,00
Contribution/natl partnership grant	09/27/2018	\$25,00
Non-Unisery CSP Grant	10/11/2018	\$70,00
	12/07/2018	\$137,31
		\$5,00
		\$20,00
		\$17,50
		\$137,31
		\$7,50
		\$7,50
. 5		\$17,50
		\$30,00
		\$146,59
		\$20,00
Non-Uniserv CSP Grant	06/13/2019	\$10,00
Non-Uniserv CSP Grant	08/21/2019	\$11,32
Non-Uniserv CSP Grant	08/21/2019	\$6,60
Non-Unisery CSP Grant	08/21/2019	\$20,00
Non-Unisery CSP Grant	08/28/2019	\$7,50
	= 5.0	\$858,21
		\$5,50
	chedule	\$863,71
		Amount
		(E)
		\$54,92
		\$45,77
		\$105,38
		\$33,57
Contribution/natl partnership grant	02/28/2019	\$25,00
UniServ grant	03/11/2019	\$54,92
Non-Uniserv CSP Grant	06/06/2019	\$105,38
Non-Uniserv CSP Grant	06/06/2019	\$33,57
	06/10/2019	\$52,64
		\$511,19
		\$
	ala a di da	 \$511,19
Total of All Transactions with this Dayon/Dayor for This S		
Total of All Transactions with this Payee/Payer for This S	cnedule	φυτι,
	Total 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) 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 S Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Community public ed grants UniServ grant School improvement grants School improvement grants School improvement grants Contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Non-Uniserv CSP Grant Non	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 (C) (D) Contribution/aut 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 This Schedule Purpose (C) (D) School improvement grants 10/18/2018 School improvement grants 10/18/2018 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of Itemized Transactions with this Payee/Payer Total Itemized Transactions with

AURORA EDUCATION ASSOCIATION	Purpose	Date	Amount
2851 S. PARKER RD, STE 1000	(C) Non-Unisery CSP Grant	(D) 06/13/2019	(E) \$14,7
URORA	Total Itemized Transactions with this Payee/Payer	00/13/2019	\$14,7
SO SO			Φ14,7
0014	Total Non-Itemized Transactions with this Payee/Payer		A 44-
Type or Classification	_Total of All Transactions with this Payee/Payer for This	Schedule	\$14,7
(B) ocal Association	_		
Name and Address			
(A)			
ELLINGHAM ASSOCIATION OF	_		
SCHOOL EMPLOYEES	Purpose	Date	Amount
O BOX 68	(C)	(D)	(E)
BELLINGHAM	School improvement grants	07/24/2019	\$10,0
VA	Total Itemized Transactions with this Payee/Payer		\$10,0
8227	Total Non-Itemized Transactions with this Payee/Payer		\$1,
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,
(B)			
ocal Association			
Name and Address			
(A)	_		
BOONE COUNTY CLASSIFIED EMPLOYEES			
ASSOC.	Purpose	Date	Amount
	(C)	(D)	(E)
837 GORDON BLVD	School improvement grants	08/21/2019	\$8,
BURLINGTON	Total Itemized Transactions with this Payee/Payer		\$8,
ΥY	Total Non-Itemized Transactions with this Payee/Payer		\$1,
1005	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,
Type or Classification			+- ,
(B)			
ocal Association			
Name and Address			
(A)			
BOZEMAN EDUCATION ASSOCIATION			
SOZEIVIAN EDUCATION ASSOCIATION	Purpose	Date	Amount
DESCRIPTION FOR THE PROPERTY OF THE PROPERTY O	(C)	(D)	(E)
3538 TUMBLEWEED DR	School improvement grants	08/28/2019	\$96,7
BOZEMAN	Total Itemized Transactions with this Payee/Payer		\$96,7
ИΤ			****
-0745	Total Non-Itemized Transactions with this Pavee/Paver		
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$96.7
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$96,7
Type or Classification (B)		Schedule	\$96,7
Type or Classification (B) Local Association		Schedule	\$96,7
Type or Classification (B)		Schedule	\$96,7
Type or Classification (B) Local Association		Schedule	\$96,7
Type or Classification (B) ocal Association Name and Address (A)		Schedule	\$96,7
Type or Classification (B) ocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS		Schedule	\$96,7 Amount
Type or Classification (B) ocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS	Total of All Transactions with this Payee/Payer for This	Date	
Type or Classification (B) ocal Association Name and Address (A) ERISTOL-PLYMOUTH TEACHERS ASSOCIATION	Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) ocal Association Name and Address (A) ERISTOL-PLYMOUTH TEACHERS ASSOCIATION 07 HART ST	Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants	Date	Amount (E) \$6,3
Type or Classification (B) ocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION 07 HART ST FAUNTON	Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 01/24/2019	Amount (E) \$6,3
Type or Classification (B) ocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION OT HART ST FAUNTON MA	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2019	Amount (E) \$6,2
Type or Classification (B) ocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION OT HART ST TAUNTON MA 12780	Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 01/24/2019	Amount (E) \$6,2
Type or Classification (B) ocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION OT HART ST TAUNTON MA 12780 Type or Classification	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2019	Amount (E) \$6,2
Type or Classification (B) cocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION COT HART ST TAUNTON MA 12780 Type or Classification (B)	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2019	Amount (E) \$6,2
Type or Classification (B) ocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION OT HART ST TAUNTON MA 12780 Type or Classification (B) ocal Association	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2019	Amount (E) \$6,2
Type or Classification (B) ocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION OT HART ST TAUNTON MA 12780 Type or Classification (B) ocal Association Name and Address	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2019	Amount (E) \$6,2
Type or Classification (B) cocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION COT HART ST TAUNTON MA 12780 Type or Classification (B) cocal Association Name and Address (A)	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 01/24/2019 Schedule	Amount (E) \$6,2 \$6,2
Type or Classification (B) cocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION COT HART ST TAUNTON MA 12780 Type or Classification (B) cocal Association Name and Address (A)	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 01/24/2019 Schedule	Amount (E) \$6,2 \$6,2
Type or Classification (B) cocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION COT HART ST TAUNTON MA 12780 Type or Classification (B) cocal Association Name and Address (A) BROWARD TEACHERS UNION	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 01/24/2019 Schedule Date (D)	Amount (E) \$6,2 \$6,2 Amount (E)
Type or Classification (B) ocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION OT HART ST FAUNTON MA 2780 Type or Classification (B) ocal Association Name and Address (A) BROWARD TEACHERS UNION 000 NORTH UNIVERSITY DRIVE	Purpose (C) School improvement grants Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants	Date (D) 01/24/2019 Schedule Date (D) 10/18/2018	Amount (E) \$6,2 \$6,2 Amount (E) \$87,6
Type or Classification (B) ocal Association Name and Address (A) RISTOL-PLYMOUTH TEACHERS SSOCIATION 07 HART ST AUNTON MA 2780 Type or Classification (B) ocal Association Name and Address (A) ROWARD TEACHERS UNION 000 NORTH UNIVERSITY DRIVE AMARAC	Purpose (C) School improvement grants Total Non-Itemized Transactions with this Payee/Payer for This Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants School improvement grants	Date (D) 01/24/2019 Schedule Date (D)	Amount (E) \$6,2 \$6,2 Amount (E) \$87,6
Type or Classification (B) ocal Association Name and Address (A) ERISTOL-PLYMOUTH TEACHERS SSOCIATION O7 HART ST AUNTON (IA) 2780 Type or Classification (B) ocal Association Name and Address (A) EROWARD TEACHERS UNION 000 NORTH UNIVERSITY DRIVE EMARAC	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 01/24/2019 Schedule Date (D) 10/18/2018	Amount (E) \$6,2 \$6,2 Amount (E) \$87,6 \$81,7
Type or Classification (B) ocal Association Name and Address (A) ERISTOL-PLYMOUTH TEACHERS SSOCIATION O7 HART ST AUNTON (IA) 2780 Type or Classification (B) ocal Association Name and Address (A) EROWARD TEACHERS UNION 000 NORTH UNIVERSITY DRIVE EMARAC (L) 3321	Purpose (C) School improvement grants Total Non-Itemized Transactions with this Payee/Payer for This Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2019 Schedule Date (D) 10/18/2018 04/18/2019	Amount (E) \$6,2 \$6,2 Amount (E) \$87,6 \$81,7
Type or Classification (B) Ocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION OT HART ST AUNTON MA 12780 Type or Classification (B) Ocal Association Name and Address (A) BROWARD TEACHERS UNION OOO NORTH UNIVERSITY DRIVE EMARAC EL	Purpose (C) School improvement grants Total Non-Itemized Transactions with this Payee/Payer for This Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2019 Schedule Date (D) 10/18/2018 04/18/2019	Amount (E) \$6,2 \$6,2 Amount (E) \$87,6 \$81,3 \$169,7
Type or Classification (B) Ocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION OT HART ST AUNTON MA 12780 Type or Classification (B) Ocal Association Name and Address (A) BROWARD TEACHERS UNION OOO NORTH UNIVERSITY DRIVE TAMARAC EL 13321	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 01/24/2019 Schedule Date (D) 10/18/2018 04/18/2019	Amount (E) \$6,2 \$6,2 Amount (E) \$87,6 \$81,3 \$169,7
Type or Classification (B) .ocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION .ocal ART ST .aunton .da .ozal Association Name and Address (A) BROWARD TEACHERS UNION .ocal Association Name and Address (A) BROWARD TEACHERS UNION .ocal ARAC .ccal Association Type or Classification (B) .ocal Association Name and Address (A) BROWARD TEACHERS UNION .ocal ARAC .ccal Again Type or Classification (B)	Purpose (C) School improvement grants Total Non-Itemized Transactions with this Payee/Payer for This Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2019 Schedule Date (D) 10/18/2018 04/18/2019	Amount (E) \$6,2 \$6,2 Amount (E) \$87,6 \$81,3 \$169,7
Type or Classification (B) .ocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION 207 HART ST TAUNTON MA 22780 Type or Classification (B) .ocal Association Name and Address (A) BROWARD TEACHERS UNION 5000 NORTH UNIVERSITY DRIVE TAMARAC EL 33321 Type or Classification (B) .ocal Association	Purpose (C) School improvement grants Total Non-Itemized Transactions with this Payee/Payer for This Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2019 Schedule Date (D) 10/18/2018 04/18/2019	Amount (E) \$6,2 \$6,2 Amount (E) \$87,6 \$81,3 \$169,7
Type or Classification (B) Local Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION 207 HART ST FAUNTON MA 22780 Type or Classification (B) Local Association Name and Address (A) BROWARD TEACHERS UNION 5000 NORTH UNIVERSITY DRIVE FAMARAC FL 53321 Type or Classification (B) Local Association (B) Local Association	Purpose (C) School improvement grants Total Non-Itemized Transactions with this Payee/Payer for This Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2019 Schedule Date (D) 10/18/2018 04/18/2019	Amount (E) \$6,2 \$6,2 Amount (E) \$87,6 \$81,3 \$169,7
Type or Classification (B) .ocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION 207 HART ST FAUNTON MA 22780 Type or Classification (B) .ocal Association Name and Address (A) BROWARD TEACHERS UNION 5000 NORTH UNIVERSITY DRIVE FAMARAC FL 53321 Type or Classification (B) .ocal Association Name and Address (A)	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 01/24/2019 Schedule Date (D) 10/18/2018 04/18/2019 Schedule	Amount (E) \$6,2 \$6,2 \$6,2 Amount (E) \$87,8 \$81,3 \$169,1
Type or Classification (B) .ocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION 207 HART ST FAUNTON MA 22780 Type or Classification (B) .ocal Association Name and Address (A) BROWARD TEACHERS UNION 5000 NORTH UNIVERSITY DRIVE FAMARAC FL 53321 Type or Classification (B) .ocal Association Name and Address (A)	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 01/24/2019 Schedule Date (D) 10/18/2018 04/18/2019 Schedule	Amount (E) \$6,2 \$6,2 Amount (E) \$87,6 \$81,7 \$169,7
Type or Classification (B) .ocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION 207 HART ST TAUNTON MA 12780 Type or Classification (B) .ocal Association Name and Address (A) BROWARD TEACHERS UNION 5000 NORTH UNIVERSITY DRIVE TAMARAC FL 133321 Type or Classification (B) .ocal Association Name and Address (A) Cocal Association Name and Address (A) CALIFORNIA DONOR TABLE	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 01/24/2019 Schedule Date (D) 10/18/2018 04/18/2019 Schedule Date (D) 10/18/2019	Amount (E) \$6,2 \$6,2 \$6,2 Amount (E) \$87,6 \$81,7 \$169,7 Amount (E)
(B) Local Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION 207 HART ST TAUNTON MA D2780 Type or Classification (B) Local Association Name and Address (A) BROWARD TEACHERS UNION 5000 NORTH UNIVERSITY DRIVE TAMARAC FL 33321 Type or Classification (B) Local Association Name and Address (A) CALIFORNIA DONOR TABLE 436 14TH ST, STE 700	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ital Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Contribution/natl partnership grant	Date (D) 01/24/2019 Schedule Date (D) 10/18/2018 04/18/2019 Schedule	(E) \$6,2 \$6,2 \$6,2 \$6,2 \$6,2 \$6,2 \$81,3 \$169,1 \$169,1 Amount (E) \$50,0
Type or Classification (B) Ocal Association Name and Address (A) BRISTOL-PLYMOUTH TEACHERS ASSOCIATION OT HART ST AUNTON MA 12780 Type or Classification (B) Ocal Association Name and Address (A) BROWARD TEACHERS UNION OOO NORTH UNIVERSITY DRIVE TAMARAC TL 3321 Type or Classification (B) Ocal Association Name and Address (A) Cocal Association Name and Address (A) Cocal Association Name and Address (A) CALIFORNIA DONOR TABLE	Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 01/24/2019 Schedule Date (D) 10/18/2018 04/18/2019 Schedule Date (D) 10/18/2019	Amount (E) \$6,2 \$6,2 \$6,2 Amount (E) \$87,6 \$81,3 \$169,1 \$169,1

94612	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,000
Issue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIFORNIA TEACHERS ASSOCIATION	Community public ed grants	09/06/2018	\$17,500
1705 MURCHISON DR	Community public ed grants	09/06/2018	\$17,500
BURLINGAME	Community public ed grants Community public ed grants	09/06/2018 09/06/2018	\$15,000 \$22,500
CA	Non-Unisery CSP Grant	09/07/2018	\$12,12
94010	UniServ grant	09/07/2018	\$2,023,089
Type or Classification	Contribution/natl partnership grant	09/24/2018	\$8,000
(B)	Non-Uniserv CSP Grant	10/25/2018	\$11,38
State Association	Non-Unisery CSP Grant	11/01/2018	\$7,000
	Non-Unisery CSP Grant	11/08/2018	\$10,60
	UniServ grant	12/07/2018	\$2,013,93
	Contribution/natl partnership grant	12/13/2018	\$20,00
	Contribution/natl partnership grant	12/13/2018	\$15,00
	Contribution/natl partnership grant	12/18/2018	\$15,00
	Contribution/natl partnership grant	12/18/2018	\$20,00
	Non-Uniserv CSP Grant	01/03/2019	\$81,00
	Non-Uniserv CSP Grant	01/10/2019	\$23,80
	Non-Uniserv CSP Grant	01/10/2019	\$10,00
	Non-Uniserv CSP Grant	01/10/2019	\$750,00
	Non-Uniserv CSP Grant	01/10/2019	\$10,00
	Contribution/natl partnership grant	01/17/2019	\$15,00
	Non-Uniserv CSP Grant	01/17/2019	\$250,00
	Non-Uniserv CSP Grant	01/24/2019	\$11,90
	Community public ed grants	02/14/2019	\$5,00
	Community public ed grants	02/14/2019	\$20,00
	Community public ed grants	02/14/2019	\$5,00
	Community public ed grants	02/14/2019	\$10,00
	Non-Uniserv CSP Grant	02/21/2019	\$12,13
	UniServ grant	03/11/2019	\$2,013,93
	Non-Uniserv CSP Grant	03/28/2019	\$12,01
	Non-Uniserv CSP Grant	05/02/2019	\$12,40
	Non-Uniserv CSP Grant	06/06/2019	\$81,00
	Non-Uniserv CSP Grant	06/06/2019	\$12,61
	UniServ grant	06/10/2019	\$2,270,31
	Non-Unisery CSP Grant	06/27/2019	\$12,52
	Non-Uniserv CSP Grant	07/31/2019	\$12,53
	Community public ed grants	08/14/2019	\$15,00 \$20,00
	Community public ed grants Community public ed grants	08/14/2019 08/14/2019	\$20,00
	Community public ed grants Community public ed grants	08/21/2019	\$15,00
		08/21/2019	\$5,00
	Community public ed grants Total Itemized Transactions with this Payee/Payer	00/21/2019	\$20,00 \$9,934,82
	Total Non-Itemized Transactions with this Payee/Payer	r	\$9,934,82 \$12,24
	Total of All Transactions with this Payee/Payer for This		\$9,947,07
Name and Address	Total of All Transactions with this Fayee/Fayer lot This	Coriculic	φ9,941,07
(A)			
CAMBRIDGE CENTRAL SCHOOL	Purpose	Date	Amount
CAMBRIDGE CSD	(C)	(D)	(E)
58 SOUTH PARK ST	School improvement grants	01/23/2019	\$122,58
CAMBRIDGE	School improvement grants	07/24/2019	\$122,58
NY	Total Itemized Transactions with this Payee/Payer		\$245,17
2816	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$245,17
(B) School District			
Name and Address			
(A)			
CAMDEN EDUCATION ASSOCIATION	<u> </u>		
SAMPLIA EDUCATION ACCOMITION	Purpose	Date	Amount
340 COOPER ST	(C)	(D)	(E)
CAMDEN	Community public ed grants	04/18/2019	\$12,50
NJ	Total Itemized Transactions with this Payee/Payer		\$12,50
08102	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Sociledule	\$12,500
(B)			

ocal Association			
Name and Address			
(A) CANYONS EDUCATION ASSOCIATION	Purpose	Date	Amount
180 S. 875 E. #2	(C)	(D)	(E)
IURRAY	Urban community collaborative	01/10/2019	\$5,000
Т	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	-	\$5,000 \$1,500
4107	Total of All Transactions with this Payee/Payer for This		\$6,500
Type or Classification (B)		Concadio	ψ0,500
ocal Association			
Name and Address			
(A) APITAL & MAIN	Purpose (C)	Date (D)	Amount (E)
910 WEST SUNSET BLVD, STE	Contribution/natl partnership grant	09/24/2018	\$75,000
OS ANGELES	Contribution/natl partnership grant	08/28/2019	\$75,000
A	Total Itemized Transactions with this Payee/Payer	33.23.23.3	\$150,000
0026	Total Non-Itemized Transactions with this Payee/Payer	r	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$150,000
(B)	Total or the management man and the ageon agents.		4 .00,000
communication Services			
Name and Address			
(A)			
CARNEGIE FOUNDATION FOR THE	Purpose	Date	Amount
DVANCEMENT OF TEACHING	(C)	(D)	(E)
1 VISTA LN	Contribution/natl partnership grant	09/20/2018	\$25,000
TANFORD	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$25,000
CA .	Total Non-Itemized Transactions with this Payee/Payer	r	\$(
4305	Total of All Transactions with this Payee/Payer for This		\$25,000
Type or Classification	Total of 7th Transactions with this Fayeen ayer for This	Concadio	Ψ20,000
(B)	_		
oundation			
Name and Address			
(A)	_		
CENTER FOR AMERICAN PROGRESS-	Dumasa	l Data I	A
CTION FUND	Purpose	Date	Amount
OTH FLOOR	(C)	(D) 03/28/2019	(E)
333 H STREET NW	Contribution/natl partnership grant	03/28/2019	\$50,000
VASHINGTON OC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	_	\$50,000
20005			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,000
(B)			
Political Advocacy Group	_		
Name and Address			
(A)			
CENTER FOR MEDIA AND DEMOCRACY	_		
ENTERT OR WEDIA AND DEMOCRACT	Purpose	Date	Amount
00 14/ 14/4 01 111 10 TON 41/E 0 TE	(C)	(D)	(E)
22 W. WASHINGTON AVE. STE	O a stallagge to a thing of the stallagge to	0.1/0.0/0.010	A=
	Contribution/natl partnership grant	01/03/2019	
MADISON	Total Itemized Transactions with this Payee/Payer		\$5,000
MADISON VI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r	\$5,000 \$5,000 \$0
MADISON VI	Total Itemized Transactions with this Payee/Payer	r	\$5,000 \$0
MADISON VI 3703	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r	\$5,000 \$0
MADISON VI 3703 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r	\$5,000 \$0
MADISON VI 3703 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r	\$5,000 \$0
MADISON VI 3703 Type or Classification (B) Jon-profit	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r	\$5,000 \$0
MADISON VI 3703 Type or Classification (B) Ion-profit Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r	\$5,000 \$0
MADISON VI 3703 Type or Classification (B) Ion-profit Name and Address (A) EENTER FOR POPULAR DEMOCRACY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	r Schedule	\$5,000 \$0 \$5,000 Amount
IADISON //I 3703 Type or Classification (B) Ion-profit Name and Address (A) ENTER FOR POPULAR DEMOCRACY CTION FUND	Total 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)	\$5,000 \$0 \$5,000
IADISON //I 3703 Type or Classification (B) Ion-profit Name and Address (A) EINTER FOR POPULAR DEMOCRACY CTION FUND CTION FOR THE COMMON GOOD 49 TROUTMAN ST, STE A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution/natl partnership grant	r Schedule	\$5,000 \$6 \$5,000 Amount (E) \$150,000
MADISON VI 3703 Type or Classification (B) Ion-profit Name and Address (A) EENTER FOR POPULAR DEMOCRACY CTION FUND CTION FOR THE COMMON GOOD 49 TROUTMAN ST, STE A ROOKLYN	Total Itemized Transactions 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	Date (D) 09/06/2018	\$5,000 \$0 \$5,000 Amount (E) \$150,000
MADISON VI 3703 Type or Classification (B) Ion-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 49 TROUTMAN ST, STE A BROOKLYN IY	Total Itemized Transactions 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	Date (D) 09/06/2018	\$5,000 \$0 \$5,000 Amount (E) \$150,000 \$150,000
MADISON WI 63703 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 149 TROUTMAN ST, STE A BROOKLYN NY 1237	Total Itemized Transactions 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	Date (D) 09/06/2018	\$5,000 \$0 \$5,000 Amount
MADISON VI 3703 Type or Classification (B) Ion-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 49 TROUTMAN ST, STE A BROOKLYN IY 1237 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) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018	\$5,000 \$6 \$5,000 Amount (E) \$150,000 \$150,000
MADISON WI 63703 Type or Classification (B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 149 TROUTMAN ST, STE A BROOKLYN NY 1237 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) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018	\$5,000 \$0 \$5,000 Amount (E) \$150,000 \$150,000
(B) Non-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 149 TROUTMAN ST, STE A BROOKLYN NY 1237 Type or Classification (B) ssue Advocacy Group	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018	\$5,000 \$6 \$5,000 Amount (E) \$150,000 \$150,000
MADISON VI 3703 Type or Classification (B) Ion-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 49 TROUTMAN ST, STE A BROOKLYN IY 1237 Type or Classification (B) ssue Advocacy Group Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018	\$5,000 \$6 \$5,000 Amount (E) \$150,000 \$150,000
MADISON WI 3703 Type or Classification (B) Ion-profit Name and Address (A) EENTER FOR POPULAR DEMOCRACY CTION FUND CTION FOR THE COMMON GOOD 49 TROUTMAN ST, STE A ROOKLYN IY 1237 Type or Classification (B) ssue Advocacy Group	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018	\$5,000 \$6 \$5,000 Amount (E) \$150,000 \$150,000
MADISON VI 3703 Type or Classification (B) Ion-profit Name and Address (A) CENTER FOR POPULAR DEMOCRACY ACTION FUND ACTION FOR THE COMMON GOOD 49 TROUTMAN ST, STE A BROOKLYN IY 1237 Type or Classification (B) ssue Advocacy Group Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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) 09/06/2018	\$5,000 \$6 \$5,000 Amount (E) \$150,000 \$150,000

I	(C)	(D)	(E)
449 TROUTMAN ST, STE A	Contribution/natl partnership grant	02/14/2019	\$5,000
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$
11237	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,000
Type or Classification (B)			
Non-profit			
Name and Address			
(A) CENTER FOR TEACHING QUALITY INC			
	Purpose	Date	Amount
605 WEST MAIN ST, STE 207	(C)	(D)	(E)
CARRBORO	Total Itemized Transactions with this Payee/Payer		\$(
NC 27510	Total Non-Itemized Transactions with this Payee/Payer	Nale a di ila	\$9,37
Type or Classification	Total of All Transactions with this Payee/Payer for This S	ochedule	\$9,375
(B)			
Non-profit			
Name and Address (A)			
CHINESE PROGRESSIVE ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1042 GRANT AVE, 5TH FLR	Contribution/natl partnership grant	09/06/2018	\$40,000
SAN FRANCISCO	Contribution/natl partnership grant	10/25/2018	\$10,000
CA 24422	Total Itemized Transactions with this Payee/Payer		\$50,000
94133 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This S	cnedule	\$50,000
Non-profit			
Name and Address			
(A)			
CHULA VISTA EDUCATORS	Purpose	Date	Amount
1061 TIERRA DEL REY #100	(C)	(D)	(E)
CHULA VISTA	School improvement grants	08/22/2019	\$20,000
CA	Total Itemized Transactions with this Payee/Payer		\$20,000
91910	Total Non-Itemized Transactions with this Payee/Payer	Naha dada	\$1,500
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	\$21,500
(B) Local Association			
Name and Address			
(A)			
CLAYHOUSE CONSULTING, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
7426 SPRING SUMMIT RD	Community public ed grants	02/21/2019	\$5,000
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$5,000
VA 22150	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,000
(B)			
Consultant			
Name and Address			
(A)	_		
COLOR OF CHANGE.ORG	Purpose	Date	Amount
1714 FRANKLIN ST, #100-136	(C)	(D)	(E)
OAKLAND	Contribution/natl partnership grant	08/07/2019	\$400,000
CA	Total Itemized Transactions with this Payee/Payer		\$400,000
94612	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	`ahadula	\$0,000 \$400,000
Type or Classification	Total of All Transactions with this Payee/Payer for This S	ochedule	\$400,000
(B) Social Welfare Org	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COLORADO EDUCATION ASSOCIATION	Community public ed grants	09/06/2018	\$17,500
	Non-Uniserv CSP Grant	09/06/2018	\$8,100
1500 GRANT ST	UniServ grant	09/13/2018	\$292,936
DENVER	School improvement grants	09/24/2018	\$5,000
CO	School improvement grants	09/24/2018	\$6,747
80203 Type or Classification	Non-Uniserv CSP Grant	10/04/2018	\$8,100
(B)	School improvement grants	11/29/2018	\$19,000
	School improvement grants	11/29/2018	\$15,000

State Association	UniServ grant	12/07/2018	\$292,93
	Non-Uniserv CSP Grant	01/10/2019	\$7,50
	Non-Uniserv CSP Grant	01/10/2019	\$6,00
	School improvement grants	01/10/2019	\$17,50
	Non-Unisery CSP Grant	01/10/2019	\$65,00
	Non-Uniserv CSP Grant School improvement grants	01/10/2019 01/24/2019	\$5,00 \$103,32
	Non-Uniserv CSP Grant	02/07/2019	\$25,00
	Community public ed grants	02/14/2019	\$20,00
	School improvement grants	02/28/2019	\$70,51
	UniServ grant	03/11/2019	\$292,93
	Non-Uniserv CSP Grant	04/25/2019	\$30,50
	Non-Uniserv CSP Grant	04/25/2019	\$20,00
	Community public ed grants	05/02/2019	\$30,00
	UniServ grant	06/10/2019	\$332,93
	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	06/27/2019 06/27/2019	\$6,00 \$7,50
	Non-Unisery CSP Grant	06/27/2019	\$5,00
	Non-Uniserv CSP Grant	06/27/2019	\$30,00
	Non-Uniserv CSP Grant	06/27/2019	\$65,00
	School improvement grants	07/24/2019	\$70,51
	School improvement grants	07/24/2019	\$103,32
	School improvement grants	08/21/2019	\$50,00
	Total Itemized Transactions with this Payee/Payer		\$2,028,85
	Total Non-Itemized Transactions with this Payee/Pa		\$4,45
N	Total of All Transactions with this Payee/Payer for T	This Schedule	\$2,033,30
Name and Address (A)			
COLUMBUS EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
929 EAST BROAD STREET	School improvement grants	09/20/2018	\$6,74
COLUMBUS	School improvement grants	08/21/2019	\$20,00
OH 43205	Total Itemized Transactions with this Payee/Payer		\$26,74
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		\$3,00 \$29,74
(B)	Total of All Transactions with this Payee/Payer for	Tills Scriedule	Φ29,74
Local Association			
Name and Address			
(A)			
COMMITTEE FOR EDUCATION FUNDING	Purpose (C)	Date (D)	Amount
	(C)	(D)	
C/O AMERICAN CONTINENTAL GR	Contribution/natl partnership grant		(E) \$7.50
1800 M ST NW, STE 500 SOUTH	Contribution/natl partnership grant	06/06/2019	\$7,50
1800 M ST NW, STE 500 SOUTH WASHINGTON	Contribution/natl partnership grant		\$7,50 \$5,00
	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	06/06/2019 08/07/2019	\$7,50 \$5,00 \$12,50
1800 M ST NW, STE 500 SOUTH WASHINGTON DC	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	06/06/2019 08/07/2019 ayer	\$7,50 \$5,00 \$12,50 \$
1800 M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B)	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	06/06/2019 08/07/2019 ayer	\$7,50 \$5,00 \$12,50 \$
1800 M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group	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 Total	06/06/2019 08/07/2019 ayer	\$7,50 \$5,00 \$12,50 \$
1800 M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) ssue Advocacy Group Name and Address	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 Total Purpose	06/06/2019 08/07/2019 ayer This Schedule	\$7,50 \$5,00 \$12,50 \$ \$12,50 Amount
1800 M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) ssue Advocacy Group Name and Address (A)	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 Total Purpose (C)	06/06/2019 08/07/2019 ayer This Schedule Date (D)	\$7,50 \$5,00 \$12,50 \$ \$12,50 Amount (E)
1800 M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) ssue Advocacy Group Name and Address (A)	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 Total of All Transactions with this P	06/06/2019 08/07/2019 ayer This Schedule Date (D) 11/29/2018	\$7,50 \$5,00 \$12,50 \$ \$12,50 Amount (E)
1800 M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMITTEE ON STATES	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 Tempose (C) Contribution/natl partnership grant Contribution/natl partnership grant	06/06/2019 08/07/2019 ayer This Schedule Date (D) 11/29/2018 01/31/2019	\$7,50 \$5,00 \$12,50 \$ \$12,50 Amount (E) \$50,00 \$16,66
1800 M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMITTEE ON STATES PO BOX 1607 RALEIGH	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 Tempore (C) Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant	06/06/2019 08/07/2019 ayer This Schedule Date (D) 11/29/2018 01/31/2019 01/31/2019	\$7,50 \$5,00 \$12,50 \$12,50 \$12,50 Amount (E) \$50,00 \$16,66 \$8,33
1800 M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMITTEE ON STATES PO BOX 1607 RALEIGH NC	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 Total of All Transactions with this Payee/Payer Purpose (C) Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant	06/06/2019 08/07/2019 ayer This Schedule Date (D) 11/29/2018 01/31/2019 01/31/2019 04/18/2019	\$7,50 \$5,00 \$12,50 \$12,50 \$12,50 Amount (E) \$50,00 \$16,66 \$8,33 \$25,00
1800 M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) COMMITTEE ON STATES PO BOX 1607 RALEIGH NC 27602	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 Total of All Transactions with this Payee/Payer Purpose (C) Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant	06/06/2019 08/07/2019 ayer This Schedule Date (D) 11/29/2018 01/31/2019 01/31/2019	\$7,50 \$5,00 \$12,50 \$12,50 \$12,50 Amount (E) \$50,00 \$16,66 \$8,33 \$25,00 \$300,00
1800 M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMITTEE ON STATES PO BOX 1607 RALEIGH NC 27602 Type or Classification	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 Total of All Transactions with this Payee/Payer Purpose (C) Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant	06/06/2019 08/07/2019 ayer This Schedule Date (D) 11/29/2018 01/31/2019 01/31/2019 04/18/2019 06/13/2019	\$7,50 \$5,00 \$12,50 \$12,50 \$12,50 Amount (E) \$50,00 \$16,66 \$8,33 \$25,00 \$300,00
1800 M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMITTEE ON STATES PO BOX 1607 RALEIGH NC 27602 Type or Classification (B)	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 Total Itemized Transactions with this Payee/Payer Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	06/06/2019 08/07/2019 ayer This Schedule Date (D) 11/29/2018 01/31/2019 01/31/2019 04/18/2019 06/13/2019 ayer	\$7,50 \$5,00 \$12,50 \$12,50 \$12,50 Amount (E) \$50,00 \$16,66 \$8,33 \$25,00 \$300,00 \$4400,00
1800 M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMITTEE ON STATES PO BOX 1607 RALEIGH NC 27602 Type or Classification (B) ssue Advocacy Group	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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/06/2019 08/07/2019 ayer This Schedule Date (D) 11/29/2018 01/31/2019 01/31/2019 04/18/2019 06/13/2019 ayer	\$7,50 \$5,00 \$12,50 \$12,50 \$12,50 Amount (E) \$50,00 \$16,66 \$8,33 \$25,00 \$300,00 \$4400,00
1800 M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMITTEE ON STATES PO BOX 1607 RALEIGH NC 27602 Type or Classification (B)	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/06/2019 08/07/2019 ayer This Schedule Date (D) 11/29/2018 01/31/2019 01/31/2019 04/18/2019 06/13/2019 ayer	\$7,50 \$5,00 \$12,50 \$12,50 \$12,50 Amount (E) \$50,00 \$16,66 \$8,33 \$25,00 \$300,00 \$4400,00
1800 M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMITTEE ON STATES PO BOX 1607 RALEIGH NC 27602 Type or Classification (B) ssue Advocacy Group Name and Address (A) CONGRESSIONAL BLACK CAUCUS	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 Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Total 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 thi	06/06/2019 08/07/2019 ayer This Schedule Date (D) 11/29/2018 01/31/2019 01/31/2019 04/18/2019 06/13/2019 ayer This Schedule	\$7,50 \$5,00 \$12,50 \$12,50 Amount (E) \$50,00 \$16,66 \$8,33 \$25,00 \$300,00 \$400,00
1800 M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMITTEE ON STATES PO BOX 1607 RALEIGH NC 27602 Type or Classification (B) ssue Advocacy Group Name and Address (A) CONGRESSIONAL BLACK CAUCUS	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 Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total 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 Online Transactions with	06/06/2019 08/07/2019 ayer This Schedule Date (D) 11/29/2018 01/31/2019 01/31/2019 04/18/2019 06/13/2019 ayer This Schedule Date	\$7,50 \$5,00 \$12,50 \$12,50 Amount (E) \$50,00 \$16,66 \$8,33 \$25,00 \$300,00 \$400,00
ISOO M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) SSUE Advocacy Group Name and Address (A) COMMITTEE ON STATES PO BOX 1607 RALEIGH NC 27602 Type or Classification (B) SSUE Advocacy Group Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN	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 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 thi	06/06/2019 08/07/2019 ayer This Schedule Date (D) 11/29/2018 01/31/2019 01/31/2019 04/18/2019 06/13/2019 ayer This Schedule Date (D)	\$7,50 \$5,00 \$12,50 \$12,50 \$12,50 Amount (E) \$50,00 \$16,66 \$8,33 \$25,00 \$300,00 \$400,00 \$400,00
1800 M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMITTEE ON STATES PO BOX 1607 RALEIGH NC 27602 Type or Classification (B) ssue Advocacy Group Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN	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 Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total 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 Online Transactions with	06/06/2019 08/07/2019 ayer This Schedule Date (D) 11/29/2018 01/31/2019 01/31/2019 04/18/2019 06/13/2019 ayer This Schedule Date	\$7,50 \$5,00 \$12,50 \$12,50 \$12,50 Amount (E) \$50,00 \$16,66 \$8,33 \$25,00 \$300,00 \$400,00 \$400,00
ISOO M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) SSUE Advocacy Group Name and Address (A) COMMITTEE ON STATES PO BOX 1607 RALEIGH NC 27602 Type or Classification (B) SSUE Advocacy Group Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN IT20 MASSACHUSSETTS AVE NW WASHINGTON	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total 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	06/06/2019 08/07/2019 ayer This Schedule Date (D) 11/29/2018 01/31/2019 01/31/2019 04/18/2019 06/13/2019 ayer This Schedule Date (D) Date (D) 04/04/2019	\$7,50 \$5,00 \$12,50 \$12,50 \$12,50 Amount (E) \$50,00 \$16,66 \$8,33 \$25,00 \$300,00 \$400,00 \$400,00
ISOO M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) SSUE Advocacy Group Name and Address (A) COMMITTEE ON STATES PO BOX 1607 RALEIGH NC 27602 Type or Classification (B) SSUE Advocacy Group Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN IT20 MASSACHUSSETTS AVE NW WASHINGTON DC	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/06/2019 08/07/2019 ayer This Schedule Date (D) 11/29/2018 01/31/2019 01/31/2019 04/18/2019 06/13/2019 ayer This Schedule Date (D) 04/04/2019 04/04/2019 04/04/2019	\$7,50 \$5,00 \$12,50 \$12,50 \$12,50 Amount (E) \$50,00 \$16,66 \$8,33 \$25,00 \$300,00 \$400,00 \$400,00 \$400,00 \$410,00 \$50,00
1800 M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMITTEE ON STATES PO BOX 1607 RALEIGH NC 27602 Type or Classification (B) ssue Advocacy Group Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036 Type or Classification	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	06/06/2019 08/07/2019 ayer This Schedule Date (D) 11/29/2018 01/31/2019 01/31/2019 04/18/2019 06/13/2019 ayer This Schedule Date (D) 04/04/2019 04/04/2019 04/04/2019	\$7,50 \$5,00 \$12,50 \$12,50 \$12,50 Amount (E) \$50,00 \$16,66 \$8,33 \$25,00 \$300,00 \$400,00 \$400,00 \$400,00 \$410,00 \$50,00 \$12,50
1800 M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) ssue Advocacy Group Name and Address (A) COMMITTEE ON STATES PO BOX 1607 RALEIGH NC 27602 Type or Classification (B) ssue Advocacy Group Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/06/2019 08/07/2019 ayer This Schedule Date (D) 11/29/2018 01/31/2019 01/31/2019 04/18/2019 06/13/2019 ayer This Schedule Date (D) 04/04/2019 04/04/2019 04/04/2019	\$7,50 \$5,00 \$12,50 \$12,50 \$12,50 \$12,50 Amount (E) \$50,00 \$16,66 \$8,33 \$25,00 \$300,00 \$4400,00 \$4400,00 Amount (E) \$37,50 \$12,50 \$50,00
1800 M ST NW, STE 500 SOUTH WASHINGTON DC 20036 Type or Classification (B) Issue Advocacy Group Name and Address (A) COMMITTEE ON STATES PO BOX 1607 RALEIGH NC 27602 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036 Type or Classification	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/06/2019 08/07/2019 ayer This Schedule Date (D) 11/29/2018 01/31/2019 01/31/2019 04/18/2019 06/13/2019 ayer This Schedule Date (D) 04/04/2019 04/04/2019 04/04/2019	\$7,500 \$5,000 \$12,500 \$12,500 \$12,500 \$12,500 \$16,66 \$8,33: \$25,000 \$300,000 \$400,000 \$400,000

CAPITOL PLACE SUITE 500 21 OAK STREET HARTFORD CT 06106 Type or Classification (B) State Association Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE (CEC) 530 EAST 22ND ST LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	UniServ grant UniServ grant UniServ grant UniServ grant Public relation grants Public relation grants Public relation grants UniServ grant UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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 School in the service of the servi	Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$274,628 \$265,473 \$7,323 \$375,000 \$6,000 \$265,473 \$302,036 \$7,323 \$29,000 \$26,300 \$1,558,556 \$0 \$1,558,556 Amount (E) \$20,000 \$100,000 \$100,000 \$70,000 \$200,000 \$0 \$200,000
CAPITOL PLACE SUITE 500 21 OAK STREET HARTFORD CT 06106 Type or Classification (B) State Association Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE (CEC) 530 EAST 22ND ST LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	UniServ grant UniServ grant Public relation grants Public relation grants UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for This School in 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 Non-Itemized Transactions with this Payee/Payer for This School Itemized Transa	12/07/2018 12/07/2018 01/17/2019 01/17/2019 03/11/2019 06/10/2019 06/10/2019 06/19/2019 08/21/2019 chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 chedule	\$265,473 \$7,323 \$375,000 \$6,000 \$265,473 \$302,036 \$7,323 \$29,000 \$26,300 \$1,558,556 \$0 \$1,558,556 Amount (E) \$20,000 \$100,000 \$70,000 \$70,000 \$200,000
21 OAK STREET HARTFORD CT 06106 Type or Classification (B) State Association Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE (CEC) 530 EAST 22ND ST LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	UniServ grant Public relation grants Public relation grants UniServ grant UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This School 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 School Purpose (C)	12/07/2018 01/17/2019 01/17/2019 03/11/2019 06/10/2019 06/10/2019 06/19/2019 08/21/2019 chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 chedule	\$7,323 \$375,000 \$6,000 \$265,473 \$302,036 \$7,323 \$29,000 \$1,558,556 \$0 \$1,558,556 Amount (E) \$20,000 \$100,000 \$70,000 \$200,000
HARTFORD CT 06106 Type or Classification (B) State Association Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE (CEC) 530 EAST 22ND ST LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	Public relation grants Public relation grants UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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 School (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 School (C) Purpose (C)	01/17/2019 01/17/2019 03/11/2019 06/10/2019 06/10/2019 06/19/2019 08/21/2019 chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 chedule	\$375,000 \$6,000 \$265,473 \$302,036 \$7,323 \$29,000 \$1,558,556 \$0 \$1,558,556 Amount (E) \$20,000 \$100,000 \$70,000 \$200,000
CT 06106 Type or Classification (B) State Association Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE (CEC) 530 EAST 22ND ST LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	Public relation grants UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for this Scalar of All Transactions with this Payee/Payer for This Scalar of All Transactions with this Payee/Payer for This Scalar of All Transactions with this Payee/Payer for This Scalar of 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 Scalar of All Transactions with t	01/17/2019 03/11/2019 06/10/2019 06/10/2019 06/19/2019 08/21/2019 Chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 chedule	\$6,000 \$265,473 \$302,036 \$7,323 \$29,000 \$1,558,556 \$0 \$1,558,556 Amount (E) \$20,000 \$100,000 \$70,000 \$200,000
O6106 Type or Classification (B) State Association Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE (CEC) 530 EAST 22ND ST LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for This Sc Purpose (C)	03/11/2019 06/10/2019 06/10/2019 06/19/2019 08/21/2019 08/21/2019 Chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 chedule	\$265,473 \$302,036 \$7,323 \$29,000 \$26,300 \$1,558,556 \$0 \$1,558,556 Amount (E) \$20,000 \$100,000 \$70,000 \$200,000
Type or Classification (B) State Association Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE (CEC) 530 EAST 22ND ST LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C)	06/10/2019 06/10/2019 06/19/2019 08/21/2019 chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 chedule	\$302,036 \$7,323 \$29,000 \$26,300 \$1,558,556 \$0 \$1,558,556 Amount (E) \$20,000 \$10,000 \$70,000 \$200,000
Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE (CEC) 530 EAST 22ND ST LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	UniServ grant School improvement grants 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 Sc Purpose (C) Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	06/10/2019 06/19/2019 08/21/2019 chedule Date (D) 09/06/2018 09/06/2018 09/06/2018	\$7,323 \$29,000 \$26,300 \$1,558,556 \$0 \$1,558,556 Amount (E) \$20,000 \$10,000 \$70,000 \$70,000 \$200,000
Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE (CEC) 530 EAST 22ND ST LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	School improvement grants 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 Sc Purpose (C) Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	06/19/2019 08/21/2019 chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018	\$29,000 \$26,300 \$1,558,556 \$0 \$1,558,556 Amount (E) \$20,000 \$100,000 \$70,000 \$200,000
Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE (CEC) 530 EAST 22ND ST LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	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 Son Purpose (C) Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Son Purpose (C)	08/21/2019 Chedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 chedule	\$29,000 \$26,300 \$1,558,556 \$0 \$1,558,556 Amount (E) \$20,000 \$100,000 \$70,000 \$200,000
Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE (CEC) 530 EAST 22ND ST LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	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 Son Purpose (C) Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Son Purpose (C)	Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 chedule	\$26,300 \$1,558,556 \$0 \$1,558,556 Amount (E) \$20,000 \$100,000 \$70,000 \$200,000 \$200,000
Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE (CEC) 530 EAST 22ND ST LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Se Purpose (C) Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Se Purpose (C)	Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 chedule	\$1,558,556 \$0 \$1,558,556 Amount (E) \$20,000 \$100,000 \$70,000 \$200,000 \$200,000
Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE (CEC) 530 EAST 22ND ST LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Son Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Son Purpose (C)	Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 chedule	\$0 \$1,558,556 Amount (E) \$20,000 \$100,000 \$70,000 \$200,000 \$200,000
Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE (CEC) 530 EAST 22ND ST LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	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 So	Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 chedule	\$1,558,556 Amount (E) \$20,000 \$100,000 \$70,000 \$200,000 \$200,000
Name and Address (A) CONSORTIUM FOR EDUCATIONAL CHANGE (CEC) 530 EAST 22ND ST LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	Purpose (C) Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 chedule	Amount (E) \$20,000 \$100,000 \$10,000 \$70,000 \$200,000
(A) CONSORTIUM FOR EDUCATIONAL CHANGE (CEC) 530 EAST 22ND ST LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	(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 So	(D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 chedule	(E) \$20,000 \$100,000 \$10,000 \$70,000 \$200,000 \$2
CONSORTIUM FOR EDUCATIONAL CHANGE (CEC) 530 EAST 22ND ST LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	(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 So	(D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 chedule	(E) \$20,000 \$100,000 \$10,000 \$70,000 \$200,000 \$2
(CEC) 530 EAST 22ND ST LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	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 So	09/06/2018 09/06/2018 09/06/2018 09/06/2018	\$20,000 \$100,000 \$10,000 \$70,000 \$200,000 \$200,000
530 EAST 22ND ST LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	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 So	09/06/2018 09/06/2018 09/06/2018 chedule	\$100,000 \$10,000 \$70,000 \$200,000 \$0 \$200,000
530 EAST 22ND ST LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	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 So	09/06/2018 09/06/2018 chedule	\$100,000 \$10,000 \$70,000 \$200,000 \$0 \$200,000
LOMBARD IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	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 So	09/06/2018 09/06/2018 chedule	\$10,000 \$70,000 \$200,000 \$0 \$200,000
IL 60148 Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	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 So Purpose (C)	09/06/2018 chedule	\$70,000 \$200,000 \$0 \$200,000
Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	Total 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)	chedule	\$200,000 \$0 \$200,000
Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)		\$00,000 \$200,000
Type or Classification (B) Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	Total of All Transactions with this Payee/Payer for This So Purpose (C)		\$200,000
Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	Total of All Transactions with this Payee/Payer for This So Purpose (C)		
Issue Advocacy Group Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	Purpose (C)		
Name and Address (A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	(C)	Date	
(A) CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	(C)	Date	
CONVAL EDUCATION ASSOCIATION P. O. BOX 109 ANTRIM NH 03440	(C)	Date	
P. O. BOX 109 ANTRIM NH 03440	(C)	Date	
ANTRIM NH 03440	(C)	Date	Amount
ANTRIM NH 03440		(D)	
ANTRIM NH 03440	Community public ed grants	(D)	(E)
NH 03440		07/03/2019	\$5,000
03440	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type of Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,000
	, ,	'	, ,
(B)			
Local Association			
Name and Address			
(A)			
CORNELL UNIVERSITY	Downson	D-t-	A
SCHOOL OF IND AND LABOR REL	Purpose	Date	Amount
DO DOV 6020	(C)	(D)	(E)
ITHACA	Contribution/natl partnership grant	09/06/2018	\$48,750
NY	Total Itemized Transactions with this Payee/Payer		\$48,750
l a	Total Non-Itemized Transactions with this Payee/Payer		\$0
14001	Total of All Transactions with this Payee/Payer for This So	chedule	\$48,750
Type of Glassification	Total of All Transactions with this Layce/Layer for This of	Sileddie	φ+0,730
(B)			
Higher Ed Institution			
Name and Address			
(A)			
CORNELL UNIVERSITY	Purpose	Date	Amount
THE WORKER INSTITUTE	(C)	(D)	(E)
	` '	09/06/2018	\$45,000
	Contribution/natl partnership grant		
	Contribution/natl partnership grant	08/28/2019	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$90,000
10016	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This So	chedule	\$90,000
(B)	The contract of the contract o		+ 55,666
Higher Ed Institution			
Name and Address			
(A)			
COUNCIL OF INSTITUTIONAL INVESTORS	Durnaga	Data	Amount
	Purpose	Date	Amount
1717 PENNSYLVANIA AVE, NW,	(C)	(D)	(E)
	Contribution/natl partnership grant	11/29/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,000
(B)			Ψ0,000
` '			
Non-profit			l
Name and Address			
Name and Address			
(A)			

Purpose	Date	Amount
(C)	(D)	(E)
	01/17/2019	\$15,00
		\$15,00
		045.04
lotal of All Transactions with this Payee/Payer for T	nis Schedule	\$15,00
_		
Purpose	Date	Amount
		(E)
	09/13/2018	\$73,2
	12/07/2018	\$73,2
	01/03/2019	\$114,0
Non-Uniserv CSP Grant	01/03/2019	\$31,9
School improvement grants	01/23/2019	\$41,7
	03/11/2019	\$73,2
	04/18/2019	\$20,0
Non-Unisery CSP Grant	06/06/2019	\$114,0
Non-Uniserv CSP Grant	06/06/2019	\$31,9
UniServ grant	06/10/2019	\$83,2
	07/24/2019	\$41,7
		\$698,6
	iver	
		\$698,6
Purpose	Date	Amount
(C)	(D)	(E)
Contribution/natl partnership grant	12/18/2018	\$23,3
Contribution/natl partnership grant	12/18/2018	\$150,0
Contribution/natl partnership grant	12/18/2018	\$46,6
Total Itemized Transactions with this Payee/Payer	·	\$220,0
Total Non-Itemized Transactions with this Payee/Pa	iyer	
Total of All Transactions with this Payee/Payer for T	his Schedule	\$220,0
Purpose	Date	Amount
(C)	(D)	(E)
School improvement grants	08/28/2019	\$10,0
	<u> </u>	\$10,0
	iver	
Total of All Transactions with this Payee/Payer for T	his Schedule	£10.0
		φ10,0
		\$10,0
		\$10,0
_		\$10,0
		\$10,0
Durnogo	Doto	
Purpose	Date	Amount
(C)	(D)	Amount (E)
(C) School improvement grants		Amount (E) \$40,0
(C) School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 05/30/2019	Amount (E) \$40,0
(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/30/2019	Amount (E) \$40,0 \$40,0
(C) School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 05/30/2019	Amount (E) \$40,0 \$40,0
(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/30/2019	Amount (E) \$40,0 \$40,0
(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/30/2019	Amount (E) \$40,0 \$40,0
(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/30/2019	Amount (E) \$40,0 \$40,0
(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/30/2019	Amount (E) \$40,0 \$40,0
(C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/30/2019	Amount (E) \$40,0 \$40,0
School improvement grants 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	yer his Schedule	Amount (E) \$40,0 \$40,0
C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants	yer This Schedule	Amount (E) \$40,0 \$40,0 \$40,0
C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 05/30/2019 eyer This Schedule Date (D) 11/29/2018	Amount (E) \$40,0 \$40,0 \$40,0
C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/30/2019 Eyer This Schedule Date (D) 11/29/2018 Eyer	Amount (E) \$40,0 \$40,0 \$40,0 \$40,0 \$40,0 \$40,0 \$40,0 \$40,0
C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 05/30/2019 Eyer This Schedule Date (D) 11/29/2018 Eyer	Amount (E) \$40,0 \$40,0 \$40,0 \$40,0 \$40,0 \$40,0 \$40,0 \$40,0
C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/30/2019 Eyer This Schedule Date (D) 11/29/2018 Eyer	Amount (E) \$40,0 \$40,0 \$40,0 \$40,0 \$40,0 \$40,0 \$40,0 \$40,0
C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/30/2019 Eyer This Schedule Date (D) 11/29/2018 Eyer	Amount (E) \$40,0 \$40,0 \$40,0 \$40,0 \$40,0 \$40,0 \$40,0 \$40,0
C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/30/2019 Eyer This Schedule Date (D) 11/29/2018 Eyer	Amount (E) \$40,0 \$40,0 \$40,0 \$40,0 \$40,0 \$40,0 \$40,0 \$40,0
C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/30/2019 eyer This Schedule Date (D) 11/29/2018	Amount (E) \$40,0 \$40,0 \$40,0 \$40,0 \$40,0 \$40,0 \$40,0 \$40,0
C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/30/2019 eyer This Schedule Date (D) 11/29/2018	(E) \$40,00 \$40,00 \$40,00
	Total of All Transactions with this Payee/Payer for Tempore (C) UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Improvement grants Total of All Transactions with this Payee/Payer for Improvement 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 Improvement grants Total Itemized Transactions with this Payee/Payer for Tempore (C) School improvement grants Total Itemized Transactions with this Payee/Payer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) UniServ grant 09/13/2018 UniServ grant 12/07/2018 Non-Uniserv CSP Grant 01/03/2019 Non-Uniserv CSP Grant 01/03/2019 School improvement grants 01/03/2019 UniServ grant 03/11/2019 School improvement grants 04/18/2019 UniServ CSP Grant 06/06/2019 UniServ GSP Grant 06/06/2019 UniServ GSP Grant 06/06/2019 UniServ CSP Grant 06/06/2019 Von-Uniserv CSP Grant 06/06/2019 Non-Uniserv CSP Grant 06/06/2019 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 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

	(C)	(D)	(E)
332 MINNESOTA ST, STE W1360	Contribution/natl partnership grant	01/10/2019	\$8,352
ST PAUL	Total Itemized Transactions with this Payee/Payer		\$8,35
MN	Total Non-Itemized Transactions with this Payee/Pay		\$
55101 Trans on Olera (Frankland	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$8,35
Type or Classification			
(B) Non-profit			
Name and Address	Purpose	Date	Amount
(A) EDUCATION INTERNATIONAL	(C)	(D)	(E)
EDUCATION INTERNATIONAL	Contribution/natl partnership grant	10/15/2018	\$10,00
5, BOULEVARD DU ROI ALBERT	Contribution/natl partnership grant	02/26/2019	\$10,00
BRUSSELS	Contribution/natl partnership grant	03/29/2019	\$10,00
00	Contribution/natl partnership grant	08/22/2019	\$7,76
00000	Total Itemized Transactions with this Payee/Payer		\$37,76
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	yer	\$
(B)	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$37,76
Federation	·	<u> </u>	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EDUCATION INTERNATIONAL	Contribution/natl partnership grant	09/27/2018	\$13,07
ASSET STRATEGIES INTNTL	Contribution/natl partnership grant	09/27/2018	\$24,57
1700 ROCKVILLE PIKE STE 400	Contribution/natl partnership grant	11/15/2018	\$1,538,05
ROCKVILLE MD	Contribution/natl partnership grant	02/11/2019	\$1,135,50
20852	Contribution/natl partnership grant	04/25/2019	\$665,298
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$3,376,50
(B)	Total Non-Itemized Transactions with this Payee/Pay	yer	\$0
Financial Services	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$3,376,503
Name and Address			
(A)			
EDUCATION LAW CENTER INC.			
EBOOKTION EXW OFFICE (INO.	Purpose	Date	Amount
60 PARK PLACE, SUITE 300	(C)	(D)	(E)
NEWARK	Contribution/natl partnership grant	09/06/2018	\$25,000
NJ	Total Itemized Transactions with this Payee/Payer		\$25,000
07102	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for TI	yer his Cahadula	\$0 \$25,000
Type or Classification	Total of All Transactions with this Payee/Payer for Tr	nis Scriedule	φ 2 5,000
(B)			
Non-profit			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EDUCATION MINNESOTA	Community public ed grants	09/06/2018	\$22,500
 41 SHERBURNE AVENUE	UniServ grant	09/13/2018	\$430,250
ST PAUL	School improvement grants	09/20/2018	\$125,000
MN	Contribution/natl partnership grant	11/01/2018	\$10,000
55103	Non-Unisery CSP Grant	11/01/2018	\$5,968
Type or Classification	UniServ grant	12/07/2018	\$7,323
(B)	UniServ grant	12/07/2018	\$7,323
State Association	UniServ grant	12/07/2018	\$439,404
	Community public ed grants	12/13/2018	\$20,000
	UniServ grant	03/11/2019	\$439,404
	School improvement grants	03/14/2019	\$125,000
	Public relation grants	05/16/2019	\$200,000
	UniServ grant	06/10/2019	\$10,985
	UniServ grant	06/10/2019	\$499,092
	Non-Unisery CSP Grant	07/17/2019	\$20,750
	Community public ed grants	08/14/2019	\$20,000
	Non-Unisery CSP Grant	08/28/2019	\$20,750
	Total Itemized Transactions with this Payee/Payer		\$2,403,749
	Total Non-Itemized Transactions with this Payee/Pay		\$0.400.74
	Total of All Transactions with this Payee/Payer for Th	nis schedule	\$2,403,749
Name and Address			
(A)			
EMERGING AMERICAN MAJORITIES	Purpose	Date	Amount
1225 I ST NW, STE 1250	(C)	(D)	(E)
	Contribution/natl partnership grant	07/31/2019	\$100,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	· ·	\$100,000
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		
WASHINGTON			\$100,000 \$0 \$100,000

Type or Classification			
(B) Social welfare organization	-		
Name and Address			
(A)	Purpose	Date	Amount
FAIRBANKS EDUCATION ASSOCIATION	(C)	(D)	(E)
2118 S. CUSHMAN ST	School improvement grants	09/20/2018	\$21,5
FAIRBANKS	Community public ed grants	12/18/2018	\$7,30
AK	School improvement grants	03/15/2019	\$21,55
99701	Total Itemized Transactions with this Payee/Payer		\$50,40
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		050.46
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$50,40
Local Association		D.1	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSN	UniServ grant	09/13/2018	(L) \$54,92
EBENAL EBOOKHON AGON	Non-Unisery CSP Grant	11/29/2018	\$5,50
201 16TH ST NW SUITE 117	UniServ grant	12/07/2018	\$54,92
VASHINGTON	Non-Uniserv CSP Grant	01/03/2019	\$114,09
OC .	Public relation grants	01/17/2019	\$20,00
20036	UniServ grant	03/11/2019	\$54,92
Type or Classification	Non-Uniserv CSP Grant	06/06/2019	\$114,09
(B) State Association	UniServ grant	06/10/2019	\$62,42
Julio Aggodiation	Community public ed grants	07/03/2019	\$9,00
	Total Itemized Transactions with this Payee/Payer		\$489,88
	Total Non-Itemized Transactions with this Payee/P		\$400.00
Name and Address	Total of All Transactions with this Payee/Payer for	This Schedule	\$489,88
(A)			
FIRST DISTRICT EDUCATION ASSOCIATION	Purpose	Date	Amount
THE PROTEIN LEGGERATION	(C)	(D)	(E)
3565 LONE OAK RD, STE 3	School improvement grants	10/18/2018	\$16,40
PADUCAH	School improvement grants	04/18/2019	\$17,62
Υ	Total Itemized Transactions with this Payee/Payer		\$34,02
42003 Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$
	Total of All Transactions with this Payee/Payer for	This Schedule	\$34,02
(B)			Ψο.,ο=
(B) Local Association	-		40.,02
· /		Date	Amount
Local Association Name and Address (A)	Purpose (C)	Date (D)	
Local Association Name and Address (A)	Purpose (C) Non-Uniserv CSP Grant	Date (D) 09/06/2018	Amount (E) \$70,00
Local Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 09/06/2018 09/06/2018	Amount (E) \$70,00 \$36,00
Local Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant	Date (D) 09/06/2018 09/06/2018 09/13/2018	Amount (E) \$70,00 \$36,00 \$7,85
Local Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018	Amount (E) \$70,00 \$36,00 \$7,85 \$541,38
Local Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET FALLAHASSEE FL	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ Grant Non-Uniserv CSP Grant	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 10/11/2018	Amount (E) \$70,00 \$36,00 \$7,85 \$541,38 \$11,33
Local Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET FALLAHASSEE FL	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018	Amount (E) \$70,00 \$36,00 \$7,85 \$541,38 \$11,33 \$6,58
Local Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET FALLAHASSEE FL 32301	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ GSP Grant UniServ GSP Grant	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 12/07/2018	Amount (E) \$70,00 \$36,00 \$7,88 \$541,38 \$11,33 \$6,58
Local Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET FALLAHASSEE FL 32301 Type or Classification (B)	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Sono-Uniserv CSP Grant UniServ grant School improvement grants	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 12/07/2018 01/10/2019	Amount (E) \$70,00 \$36,00 \$7,89 \$541,30 \$11,30 \$6,50 \$549,20 \$11,50
Local Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET FALLAHASSEE FL 32301 Type or Classification (B)	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 12/07/2018	Amount (E) \$70,00 \$36,00 \$7,89 \$541,30 \$11,30 \$6,50 \$549,20 \$11,50 \$36,10
Local Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET FALLAHASSEE FL 32301 Type or Classification (B)	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Sono-Uniserv CSP Grant UniServ grant School improvement grants	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 12/07/2018 01/10/2019 01/23/2019	Amount (E) \$70,00 \$36,00 \$7,85 \$541,38 \$11,33 \$6,58 \$549,23 \$11,50 \$36,13
Local Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 12/07/2018 01/10/2019 01/23/2019 03/11/2019	Amount (E) \$70,00 \$36,00 \$7,85 \$541,38 \$11,33 \$6,58 \$549,23 \$11,50 \$36,13 \$546,97 \$11,33
Local Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B)	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ GSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant Non-Uniserv CSP Grant	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 12/07/2018 01/10/2019 01/23/2019 03/11/2019 03/14/2019	Amount (E) \$70,00 \$36,00 \$7,85 \$541,38 \$11,33 \$6,58 \$549,23 \$11,50 \$36,13 \$546,97 \$11,33 \$63,25
Local Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET FALLAHASSEE FL 32301 Type or Classification (B)	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 12/07/2018 01/10/2019 01/23/2019 03/11/2019 03/14/2019 03/28/2019 04/04/2019 05/02/2019	Amount (E) \$70,00 \$36,00 \$7,85 \$541,38 \$11,33 \$6,58 \$549,23 \$11,50 \$36,13 \$546,97 \$11,33 \$63,25 \$10,00
Local Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B)	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 11/01/2019 01/23/2019 03/11/2019 03/14/2019 03/28/2019 04/04/2019 05/02/2019 06/06/2019	Amount (E) \$70,00 \$36,00 \$7,85 \$541,38 \$11,33 \$6,58 \$549,23 \$11,50 \$36,13 \$546,97 \$11,33 \$63,25 \$10,00 \$100,00 \$110,00
Local Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B)	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant UniServ GRANT	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 12/07/2018 01/10/2019 01/23/2019 03/11/2019 03/14/2019 03/28/2019 04/04/2019 05/02/2019 06/06/2019	Amount (E) \$70,00 \$36,00 \$7,85 \$541,38 \$11,33 \$6,58 \$549,23 \$11,50 \$36,13 \$546,97 \$11,33 \$63,25 \$100,00 \$100,00 \$110,33 \$614,8
Local Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET FALLAHASSEE FL 32301 Type or Classification (B)	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 11/01/2019 01/23/2019 03/11/2019 03/28/2019 04/04/2019 05/02/2019 06/06/2019 06/10/2019	Amount (E) \$70,00 \$36,00 \$7,85 \$541,38 \$11,33 \$6,58 \$549,23 \$11,50 \$36,13 \$546,97 \$11,33 \$63,25 \$10,00 \$100,00 \$110,33 \$614,8*
Local Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET FALLAHASSEE FL 32301 Type or Classification (B)	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Public relation grants	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 11/01/2019 01/23/2019 03/11/2019 03/28/2019 04/04/2019 05/02/2019 06/06/2019 06/27/2019 07/17/2019	Amount (E) \$70,00 \$36,00 \$7,85 \$541,38 \$11,33 \$6,58 \$549,23 \$11,50 \$36,13 \$546,97 \$11,33 \$63,25 \$10,00 \$100,00 \$110,33 \$614,87 \$11,50 \$250,00
Local Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B)	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Public relation grants School improvement grants	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 11/01/2019 01/23/2019 03/11/2019 03/28/2019 04/04/2019 05/02/2019 06/06/2019 06/27/2019 07/17/2019 07/24/2019	Amount (E) \$70,00 \$36,00 \$7,85 \$541,38 \$11,33 \$6,58 \$549,23 \$11,50 \$36,13 \$546,97 \$11,33 \$63,25 \$10,00 \$100,00 \$11,33 \$614,81 \$11,50 \$250,00
Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET FALLAHASSEE FL 32301 Type or Classification (B)	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Public relation grants School improvement grants Non-Uniserv CSP Grant	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 11/01/2018 01/10/2019 01/23/2019 03/11/2019 03/28/2019 04/04/2019 05/02/2019 06/06/2019 06/06/2019 06/27/2019 07/17/2019 07/24/2019 07/31/2019	Amount (E) \$70,00 \$36,00 \$7,85 \$541,38 \$11,33 \$6,58 \$549,23 \$11,50 \$36,13 \$546,97 \$11,33 \$63,25 \$100,00 \$100,00 \$110,00 \$11,33 \$614,8* \$11,50 \$250,00 \$36,13
Local Association Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B)	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Public relation grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 11/01/2018 01/10/2019 01/23/2019 03/11/2019 03/28/2019 04/04/2019 05/02/2019 06/06/2019 06/10/2019 06/27/2019 07/17/2019 07/24/2019 07/31/2019	Amount (E) \$70,00 \$36,00 \$7,85 \$541,38 \$11,33 \$6,58 \$549,23 \$11,50 \$36,13 \$546,97 \$11,33 \$63,25 \$10,00 \$100,00 \$11,33 \$614,81 \$11,50 \$250,00 \$36,13 \$18,00
Name and Address (A) FLORIDA EDUCATION ASSOCIATION PLATE ADAMS STREET FALLAHASSEE FL PART OF THE PROPERTY OF T	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Public relation grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 11/01/2018 01/10/2019 01/23/2019 03/11/2019 03/28/2019 04/04/2019 05/02/2019 06/06/2019 06/06/2019 06/27/2019 07/17/2019 07/24/2019 07/31/2019	Amount (E) \$70,00 \$36,00 \$7,86 \$541,38 \$11,33 \$6,58 \$549,23 \$11,50 \$36,13 \$546,97 \$11,33 \$63,26 \$100,00 \$100,00 \$110,33 \$614,81 \$11,50 \$250,00 \$36,13 \$18,00
Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET FALLAHASSEE FL 32301 Type or Classification (B) State Association	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Public relation grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 11/01/2018 01/10/2019 01/23/2019 03/11/2019 03/28/2019 04/04/2019 05/02/2019 06/06/2019 06/06/2019 06/27/2019 07/17/2019 07/24/2019 07/31/2019	Amount (E) \$70,00 \$36,00 \$7,85 \$541,38 \$11,33 \$6,58 \$549,23 \$11,50 \$36,13 \$546,97 \$11,33 \$63,25 \$100,00 \$100,00 \$110,00 \$11,33 \$614,8* \$11,50 \$250,00 \$36,13 \$18,00 \$2,943,36
Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET FALLAHASSEE FL 32301 Type or Classification (B) State Association	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Public relation grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 11/01/2018 01/10/2019 01/23/2019 03/11/2019 03/28/2019 04/04/2019 05/02/2019 06/06/2019 06/06/2019 06/27/2019 07/17/2019 07/24/2019 07/31/2019	Amount (E) \$70,00 \$36,00 \$7,86 \$541,38 \$11,33 \$6,58 \$549,23 \$11,50 \$36,13 \$546,97 \$11,33 \$63,26 \$100,00 \$100,00 \$110,33 \$614,81 \$11,50 \$250,00 \$36,13 \$18,00
Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B) State Association	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Public relation grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 11/01/2018 01/10/2019 01/23/2019 03/11/2019 03/28/2019 04/04/2019 05/02/2019 06/06/2019 06/06/2019 06/27/2019 07/17/2019 07/24/2019 07/31/2019	Amount (E) \$70,00 \$36,00 \$7,85 \$541,38 \$11,33 \$6,58 \$549,23 \$11,50 \$36,13 \$546,97 \$11,33 \$63,25 \$10,00 \$100,00 \$11,33 \$614,81 \$11,50 \$250,00 \$36,13 \$18,00 \$2,943,36
Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B) State Association Name and Address (A) FOR OUR FUTURE ACTION FUND	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Public relation grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 11/01/2018 01/10/2019 01/23/2019 03/11/2019 03/28/2019 04/04/2019 05/02/2019 06/06/2019 06/06/2019 06/27/2019 06/27/2019 07/17/2019 07/24/2019 07/31/2019 07/31/2019	Amount (E) \$70,00 \$36,00 \$7,85 \$541,38 \$11,33 \$6,58 \$549,23 \$11,50 \$36,13 \$546,97 \$11,33 \$63,25 \$10,00 \$100,00 \$11,33 \$614,81 \$11,50 \$250,00 \$36,13 \$18,00 \$2,943,36
Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301 Type or Classification (B) State Association Name and Address (A) FOR OUR FUTURE ACTION FUND 1411 K. ST NW, #900	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Public relation grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 11/01/2019 01/23/2019 03/11/2019 03/28/2019 04/04/2019 05/02/2019 06/06/2019 06/06/2019 06/27/2019 06/27/2019 07/17/2019 07/24/2019 07/31/2019	Amount (E) \$70,00 \$36,00 \$7,85 \$541,38 \$11,33 \$6,58 \$549,23 \$11,50 \$36,13 \$546,97 \$11,33 \$63,25 \$10,00 \$100,00 \$11,33 \$614,81 \$11,50 \$250,00 \$36,13 \$18,00 \$2,943,36
Name and Address (A) FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET FALLAHASSEE FL 32301 Type or Classification (B) State Association Name and Address (A) FOR OUR FUTURE ACTION FUND	Purpose (C) Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant UniServ grant School improvement grants Public relation grants School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 09/06/2018 09/06/2018 09/13/2018 09/13/2018 10/11/2018 11/01/2018 11/01/2018 11/01/2019 01/23/2019 03/11/2019 03/28/2019 04/04/2019 05/02/2019 06/06/2019 06/06/2019 06/27/2019 07/17/2019 07/17/2019 07/24/2019 07/31/2019 07/31/2019 07/24/2019 07/31/2019	Amount (E) \$70,00 \$36,00 \$7,85 \$541,38 \$11,33 \$6,58 \$549,23 \$11,50 \$36,13 \$546,97 \$11,33 \$63,25 \$10,00 \$100,00 \$11,33 \$614,81 \$11,50 \$250,00 \$36,13 \$18,00 \$2,943,36

Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$1,050,000
Social Welfare Org			
Name and Address (A)			
FORT WAYNE EDUCATION ASSOCIATION	Purpose	Date	Amount
2990 E. COLISEUM BLVD, STE	(C) Non-Uniserv CSP Grant	(D)	(E)
FORT WAYNE	Total Itemized Transactions with this Payee/Payer	06/13/2019	\$5,80 \$5,80
IN 46805	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$5,80
(B)			
Local Association Name and Address			
(A)			
FRESNO TEACHERS ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
5334 N. FRESNO ST	Community public ed grants	09/24/2018	\$7,50
FRESNO CA	Community public ed grants	12/18/2018	\$7,50
93710	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor	\$15,00 \$
Type or Classification	Total of All Transactions with this Payee/Payer for		
(B)	Total of 7th Transactions with this 1 dyes/1 dyel for	This concadic	ψ10,00
Local Association			
Name and Address			
(A)	_		
FULLERTON SECONDARY TEACHERS ORGANIZATIO	Purpose	Date	Amount
ORGANIZATIO	(C)	(D)	(E)
749 S BREA BLVD, STE 42	School improvement grants	03/14/2019	\$125,00
BREA	School improvement grants	08/21/2019	\$125,00
CA	Total Itemized Transactions with this Payee/Payer		\$250,00
92821	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		\$250,00
Type or Classification (B)	Total of All Transactions with this Fayee/Fayer for	Tills Scriedule	φ230,00
Local Association			
Name and Address	Purpose (C)	Date	Amount (E)
(A) GEORGIA ASSOCIATION OF EDUCATORS	Non-Uniserv CSP Grant	(D) 09/06/2018	(E) \$50,00
SUITE 500	Non-Unisery CSP Grant	09/06/2018	\$50,00
100 CRESCENT CENTER PKWY	UniServ grant	09/13/2018	\$146,46
TUCKER	Contribution/natl partnership grant	09/27/2018	\$25,00
GA	Non-Uniserv CSP Grant	11/01/2018	\$7,00
30084	UniServ grant	12/07/2018	\$137,31
Type or Classification (B)	UniServ grant	03/11/2019	\$91,54
State Association	Non-Uniserv CSP Grant	04/25/2019	\$12,00
	UniServ grant	06/10/2019	\$107,48
	Total Itemized Transactions with this Payee/Payer		\$626,80
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		\$ \$626,80
Name and Address	Total of All Transactions with this Payee/Payer for	Tills Scriedule	φ020,00
(A)			
GEORGIA INVESTOR ACTION FUND, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
1530 DEKALB AVE, STE A	Contribution/natl partnership grant	11/21/2018	\$200,00
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$200,00
GA 30307	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$200,00
(B)			
Social Welfare Organization			
Name and Address			
(A)	Purpose	Date	Amount
GOOD JOBS FIRST, INC.	(C)	(D)	(E)
1616 D CT NIM CTC 240	Contribution/natl partnership grant	09/24/2018	\$25,00
1616 P ST NW, STE 210 WASHINGTON	Contribution/natl partnership grant	11/15/2018	\$50,00
DC	Total Itemized Transactions with this Payee/Payer		\$75,00
20036		avor.	
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		\$ \$75,00
(B)	Total of All Transactions with this Payee/Payer IOI	This Concadio	φ1 3,000

Non-profit			
Name and Address			
(A) GREAT LAKES CENTER FOR EDUCATION			
RESEARCH AND PRACTICE	Purpose	Date	Amount
PO BOX 1263	(C)	(D)	(E)
EAST LANSING	Contribution/natl partnership grant	10/04/2018	\$100,000
MI	Total Itemized Transactions with this Payee/Payer		\$100,000
48826	Total Non-Itemized Transactions with this Payee/Payer	la a de da	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This So	cnedule	\$100,000
(B)			
Education Name and Address			
(A)			
HARPER COLLEGE ADJUNCT FACULTY			
ASSOC.	Purpose	Date	Amount
	(C)	(D)	(E)
553 N. NORTH CT, STE 210	Non-Uniserv CSP Grant	08/21/2019	\$15,475
PALATINE	Total Itemized Transactions with this Payee/Payer		\$15,475
IL hooga	Total Non-Itemized Transactions with this Payee/Payer		\$0
60067	Total of All Transactions with this Payee/Payer for This So	chedule	\$15,475
Type or Classification (B)			
Local Association			
Name and Address			
(A)			
HAUTE ON THE HILL	Purpose	Date	Amount
HAUTE CATERING	(C)	(D)	(E)
5525 DORSEY LN	In kind gift to nonprofit	07/17/2019	(□) \$5,657
BETHESDA	Total Itemized Transactions with this Payee/Payer	07/17/2019	\$5,657 \$5,657
MD	Total Non-Itemized Transactions with this Payee/Payer		\$2,851 \$2,851
20816	Total of All Transactions with this Payee/Payer for This So	chedule	\$8,508
Type or Classification	Total of All Transactions with this Layee/Layer for This St	Siledule	ψ0,500
(B)			
Catering			
Name and Address (A)			
HAVERHILL EDUCATION ASSOCIATION	_	_	
	Purpose	Date	Amount
800 BROADWAY #3	(C)	(D)	(E)
HAVERHILL	Urban community collaborative	01/03/2019	\$5,000
MA	Total Itemized Transactions with this Payee/Payer		\$5,000
01832	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	ah adula	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,000
(B)			
Local Association	Dumasa	Data	A ma a const
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION	Non-Uniserv CSP Grant	09/06/2018	(L) \$15,725
HAWAII OTATE TEACHERO ACCOMITION	UniServ grant	09/13/2018	\$128,160
1200 ALA KAPUNA STREET	School improvement grants	09/20/2018	\$6,747
HONOLULU	School improvement grants	09/20/2018	\$5,000
HI			\$119,005
	UniServ drant	12/07/2018	
96819	UniServ grant Non-Uniserv CSP Grant	12/07/2018 01/03/2019	
Type or Classification	Non-Uniserv CSP Grant	01/03/2019	\$63,232
Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	01/03/2019 02/07/2019	\$63,232 \$20,000
Type or Classification	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant	01/03/2019 02/07/2019 03/11/2019	\$63,232 \$20,000 \$119,005
Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	01/03/2019 02/07/2019 03/11/2019 06/06/2019	\$63,232 \$20,000 \$119,005 \$63,232
Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant	01/03/2019 02/07/2019 03/11/2019 06/06/2019 06/10/2019	\$63,232 \$20,000 \$119,005 \$63,232 \$135,568
Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	01/03/2019 02/07/2019 03/11/2019 06/06/2019	\$63,232 \$20,000 \$119,005 \$63,232 \$135,568 \$12,400
Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	01/03/2019 02/07/2019 03/11/2019 06/06/2019 06/10/2019	\$63,232 \$20,000 \$119,005 \$63,232 \$135,568 \$12,400 \$688,074
Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	01/03/2019 02/07/2019 03/11/2019 06/06/2019 06/10/2019 07/31/2019	\$63,232 \$20,000 \$119,005 \$63,232 \$135,568 \$12,400 \$688,074
Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/03/2019 02/07/2019 03/11/2019 06/06/2019 06/10/2019 07/31/2019	\$63,232 \$20,000 \$119,005 \$63,232 \$135,568 \$12,400 \$688,074
Type or Classification (B) State Association Name and Address (A)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/03/2019 02/07/2019 03/11/2019 06/06/2019 06/10/2019 07/31/2019	\$63,232 \$20,000 \$119,005 \$63,232 \$135,568 \$12,400 \$688,074
Type or Classification (B) State Association Name and Address (A)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/03/2019 02/07/2019 03/11/2019 06/06/2019 06/10/2019 07/31/2019	\$63,232 \$20,000 \$119,005 \$63,232 \$135,568 \$12,400 \$688,074
Type or Classification (B) State Association Name and Address (A) HERMITAGE EDUCATION ASSOCIATION	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ 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 So	01/03/2019 02/07/2019 03/11/2019 06/06/2019 06/10/2019 07/31/2019	\$63,232 \$20,000 \$119,005 \$63,232 \$135,568 \$12,400 \$688,074
Type or Classification (B) State Association Name and Address (A) HERMITAGE EDUCATION ASSOCIATION 515 MELODY LN	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So	01/03/2019 02/07/2019 03/11/2019 06/06/2019 06/10/2019 07/31/2019	\$63,232 \$20,000 \$119,005 \$63,232 \$135,568 \$12,400 \$688,074 \$0 \$688,074
Type or Classification (B) State Association Name and Address (A) HERMITAGE EDUCATION ASSOCIATION 515 MELODY LN HUBBARD	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So	01/03/2019 02/07/2019 03/11/2019 06/06/2019 06/10/2019 07/31/2019 Chedule Date (D)	\$63,232 \$20,000 \$119,005 \$63,232 \$135,568 \$12,400 \$688,074 \$0 \$688,074
Type or Classification (B) State Association Name and Address (A) HERMITAGE EDUCATION ASSOCIATION 515 MELODY LN HUBBARD OH	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ 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 So Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	01/03/2019 02/07/2019 03/11/2019 06/06/2019 06/10/2019 07/31/2019 Chedule Date (D)	\$63,232 \$20,000 \$119,005 \$63,232 \$135,568 \$12,400 \$688,074 \$0 \$688,074 Amount (E)
Type or Classification (B) State Association Name and Address (A) HERMITAGE EDUCATION ASSOCIATION 515 MELODY LN HUBBARD OH 44425	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for This Se Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/03/2019 02/07/2019 03/11/2019 06/06/2019 06/10/2019 07/31/2019 Chedule Date (D) 08/28/2019	\$63,232 \$20,000 \$119,005 \$63,232 \$135,568 \$12,400 \$688,074 \$0 \$688,074 Amount (E) \$60,000 \$60,000
Type or Classification (B) State Association Name and Address (A) HERMITAGE EDUCATION ASSOCIATION 515 MELODY LN HUBBARD OH	Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ 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 So Purpose (C) School improvement grants Total Itemized Transactions with this Payee/Payer	01/03/2019 02/07/2019 03/11/2019 06/06/2019 06/10/2019 07/31/2019 Chedule Date (D) 08/28/2019	\$63,232 \$20,000 \$119,005 \$63,232 \$135,568 \$12,400 \$688,074 \$0 \$688,074

Local Association			
Name and Address			
(A)			
HILLSBORO EDUCATION ASSOCIATION	Purpose	Date	Amount
20450 NW AMBERWOOD DR, STE	(C)	(D)	(E)
BEAVERTON	Community public ed grants	12/18/2018	\$7,50
OR	Total Itemized Transactions with this Payee/Payer		\$7,50
97006	Total Non-Itemized Transactions with this Payee/P	ayer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for	I nis Schedule	\$7,50
(B)			
Local Association			
Name and Address (A)			
HILLSBOROUGH CLASSROOM TEACHERS			
ASSOC. I	Purpose	Date	Amount
	(C)	(D)	(E)
3102 N. HABANA AVE	Community public ed grants	02/28/2019	\$25,00
TAMPA	Total Itemized Transactions with this Payee/Payer		\$25,00
FL	Total Non-Itemized Transactions with this Payee/P		9
33607	Total of All Transactions with this Payee/Payer for	This Schedule	\$25,00
Type or Classification (B)			
Local Association	\dashv		
Name and Address			
(A)			
HOWARD COUNTY EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
	School improvement grants	11/08/2018	\$15,28
5082 DORSEY HALL DR, STE 10	School improvement grants	04/04/2019	\$96,20
ELLICOTT CITY	School improvement grants	05/23/2019	\$15,28
MD	Total Itemized Transactions with this Payee/Payer		\$126,77
21042	Total Non-Itemized Transactions with this Payee/P		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$126,77
Local Association			
Name and Address			
(A)			
(A) HUMAN RIGHTS CAMPAIGN FOUNDATION	Purpose	Date	Amount
	(C)	Date (D)	(E)
	(C) Contribution/natl partnership grant		(E)
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON	(C) Contribution/natl partnership grant Contribution/natl partnership grant	(D)	(E) \$15,00
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC	(C) Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 02/14/2019 02/14/2019	(E) \$15,00 \$35,00 \$50,00
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036	(C) Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P.	(D) 02/14/2019 02/14/2019 ayer	(E) \$15,00 \$35,00 \$50,00
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification	(C) Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 02/14/2019 02/14/2019 ayer	(E) \$15,00 \$35,00 \$50,00
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B)	(C) Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P.	(D) 02/14/2019 02/14/2019 ayer	
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 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/P Total of All Transactions with this Payee/Payer for	(D) 02/14/2019 02/14/2019 ayer This Schedule	(E) \$15,00 \$35,00 \$50,00 \$ \$50,00
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 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/P Total of All Transactions with this Payee/Payer for Purpose	(D) 02/14/2019 02/14/2019 ayer This Schedule	(E) \$15,00 \$35,00 \$50,00 \$50,00
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 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/P Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 02/14/2019 02/14/2019 ayer This Schedule Date (D)	(E) \$15,00 \$35,00 \$50,00 \$50,00 Amount (E)
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 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/P Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant	(D) 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018	(E) \$15,00 \$35,00 \$50,00 \$50,00 Amount (E)
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IDAHO EDUCATION ASSOCIATION	C) Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants	(D) 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018 10/18/2018	(E) \$15,00 \$35,00 \$50,00 \$50,00 Amount (E) \$73,20 \$23,60
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 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/P Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants Non-Uniserv CSP Grant	(D) 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018 10/18/2018 11/01/2018	(E) \$15,00 \$35,00 \$50,00 \$50,00 Amount (E) \$73,23 \$23,60 \$5,96
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID	C) Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant	(D) 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018 10/18/2018 11/01/2018 11/08/2018	(E) \$15,00 \$35,00 \$50,00 \$50,00 Amount (E) \$73,20 \$23,60 \$5,96
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701	C) Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant	(D) 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018 10/18/2018 11/01/2018 11/08/2018 12/07/2018	(E) \$15,00 \$35,00 \$50,00 \$50,00 Amount (E) \$73,20 \$23,60 \$5,90 \$17,00 \$73,20
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701 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 Purpose (C) UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	(D) 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018 10/18/2018 11/01/2018 11/08/2018 12/07/2018 01/03/2019	(E) \$15,00 \$35,00 \$50,00 \$50,00 \$50,00 Amount (E) \$73,20 \$23,60 \$5,90 \$17,00 \$73,20 \$115,38
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701 Type or Classification (B)	C) Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant	(D) 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018 10/18/2018 11/01/2018 11/08/2018 12/07/2018	(E) \$15,00 \$35,00 \$50,00 \$50,00 \$50,00 Amount (E) \$73,23 \$17,00 \$73,23 \$105,38 \$73,23
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701 Type or Classification (B)	C) Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	(D) 02/14/2019 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018 10/18/2018 11/01/2018 11/08/2018 12/07/2018 01/03/2019 03/11/2019	(E) \$15,00 \$35,00 \$50,00 \$50,00 \$50,00 Amount (E) \$73,23 \$17,00 \$73,23 \$105,38 \$73,23 \$19,44
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701 Type or Classification (B)	C) Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant UniServ grant UniServ grant	(D) 02/14/2019 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018 10/18/2018 11/01/2018 11/08/2018 12/07/2018 01/03/2019 03/11/2019 03/28/2019	(E) \$15,00 \$35,00 \$50,00 \$50,00 \$50,00 Amount (E) \$73,23 \$23,60 \$5,90 \$17,00 \$73,23 \$105,38 \$73,23 \$19,44 \$29,60
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701 Type or Classification (B)	C) Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant School improvement grants	(D) 02/14/2019 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018 10/18/2018 11/01/2018 11/08/2018 12/07/2018 01/03/2019 03/11/2019 03/28/2019 04/18/2019	(E) \$15,00 \$35,00 \$50,00 \$50,00 \$50,00 Amount (E) \$73,23 \$23,60 \$5,90 \$17,00 \$73,23 \$105,38 \$73,23 \$19,44 \$29,60 \$23,10
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 33701 Type or Classification (B)	C) Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant	(D) 02/14/2019 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018 10/18/2018 11/01/2018 11/08/2018 11/08/2018 01/03/2019 03/11/2019 03/28/2019 04/18/2019 04/18/2019	(E) \$15,00 \$35,00 \$50,00 \$50,00 Amount (E) \$73,23 \$23,60 \$5,90 \$17,00 \$73,23 \$105,38 \$73,23 \$19,44 \$29,60 \$23,16 \$105,38
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) DAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE D 33701 Type or Classification (B)	C) Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	(D) 02/14/2019 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018 10/18/2018 11/01/2018 11/08/2018 12/07/2018 01/03/2019 03/11/2019 03/28/2019 04/18/2019 04/18/2019 06/06/2019	(E) \$15,00 \$35,00 \$50,00 \$50,00 \$50,00 Amount (E) \$73,23 \$23,60 \$5,90 \$17,00 \$73,23 \$105,38 \$73,23 \$105,38 \$73,23 \$105,38 \$73,23 \$105,38 \$73,23 \$105,38 \$73,23 \$105,38
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701 Type or Classification (B)	C) Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant UniServ grant	(D) 02/14/2019 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018 10/18/2018 11/01/2018 11/08/2018 12/07/2018 01/03/2019 03/11/2019 03/28/2019 04/18/2019 04/18/2019 06/06/2019 06/10/2019	(E) \$15,00 \$35,00 \$50,00 \$50,00 Amount (E) \$73,23 \$23,60 \$5,96 \$17,00 \$73,23 \$105,38 \$73,23 \$19,44 \$29,60 \$23,16 \$105,38 \$83,23 \$83,23
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701 Type or Classification (B)	C) Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant UniServ GSP Grant UniServ grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/14/2019 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018 10/18/2018 11/01/2018 11/08/2018 11/08/2018 01/03/2019 03/11/2019 03/28/2019 04/18/2019 04/18/2019 06/06/2019 06/10/2019 08/01/2019	(E) \$15,00 \$35,00 \$50,00 \$50,00 Amount (E) \$73,23 \$23,60 \$5,96 \$17,00 \$73,23 \$105,38 \$73,23 \$105,38 \$73,23 \$19,44 \$29,60 \$23,16 \$105,38 \$83,23 \$83,23 \$83,23
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701 Type or Classification (B)	C) Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ GSP Grant UniServ GSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ GSP Grant UniServ GSP Grant UniServ GSP Grant Total Itemized Transactions with this Payee/Payer	(D) 02/14/2019 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018 10/18/2018 11/01/2018 11/08/2018 11/08/2018 01/03/2019 03/11/2019 03/28/2019 04/18/2019 04/18/2019 06/06/2019 06/10/2019 08/01/2019	(E) \$15,00 \$35,00 \$50,00 \$50,00 \$50,00 Amount (E) \$73,23 \$23,60 \$5,96 \$17,00 \$73,23 \$105,38 \$73,23 \$105,38 \$73,23 \$19,44 \$29,60 \$23,16 \$105,38 \$83,23 \$83,23 \$83,23
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701 Type or Classification (B)	CO) Contribution/natl partnership grant 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 for Itemized Transactions with	(D) 02/14/2019 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018 10/18/2018 11/01/2018 11/08/2018 11/08/2018 01/03/2019 03/11/2019 03/28/2019 04/18/2019 04/18/2019 06/06/2019 06/10/2019 08/01/2019 ayer This Schedule Date	(E) \$15,00 \$35,00 \$50,00 \$50,00 \$50,00 Amount (E) \$73,23 \$23,60 \$5,96 \$17,00 \$73,23 \$105,38 \$73,23 \$105,38 \$73,23 \$19,44 \$29,60 \$23,16 \$105,38 \$83,23 \$83,23 \$83,23
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701 Type or Classification (B) State Association	CO) Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant UniServ GSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Italian Italia	(D) 02/14/2019 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018 10/18/2018 11/01/2018 11/08/2018 11/08/2018 01/03/2019 03/11/2019 03/28/2019 04/18/2019 04/18/2019 06/06/2019 06/10/2019 08/01/2019 ayer This Schedule	(E) \$15,00 \$35,00 \$50,00 \$50,00 \$50,00 Amount (E) \$73,23 \$23,60 \$5,96 \$17,00 \$73,23 \$105,38 \$73,23 \$19,44 \$29,60 \$23,16 \$105,38 \$83,23 \$83,23 \$83,23 \$83,23
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701 Type or Classification (B) State Association 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 for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Item	(D) 02/14/2019 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018 10/18/2018 11/01/2018 11/08/2018 11/08/2018 01/03/2019 03/11/2019 03/28/2019 04/18/2019 04/18/2019 06/06/2019 06/10/2019 08/01/2019 ayer This Schedule Date	(E) \$15,00 \$35,00 \$50,00 \$50,00 \$50,00 Amount (E) \$73,23 \$23,60 \$5,90 \$17,00 \$73,23 \$105,38 \$73,23 \$105,38 \$73,23 \$105,38 \$23,10 \$105,38 \$83,23 \$23,22 \$655,70 Amount (E) \$15,13
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701 Type or Classification (B) State Association Name and Address (A) ILLINOIS EDUCATION ASSOCIATION	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 Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Itemized Transactions with I	(D) 02/14/2019 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018 10/18/2018 11/01/2018 11/08/2018 11/08/2018 01/03/2019 03/11/2019 03/28/2019 04/18/2019 04/18/2019 06/06/2019 06/06/2019 06/10/2019 08/01/2019 ayer This Schedule Date (D)	(E) \$15,00 \$35,00 \$50,00 \$50,00 Amount (E) \$73,23 \$23,60 \$5,96 \$17,00 \$73,23 \$105,38 \$73,23 \$1105,38 \$73,23 \$1105,38 \$23,16 \$105,38 \$23,21 \$655,70 Amount (E) \$15,13
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701 Type or Classification (B) State Association (B) State Association Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST	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 Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Item	(D) 02/14/2019 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018 10/18/2018 11/01/2018 11/08/2018 11/08/2018 01/03/2019 03/11/2019 03/28/2019 04/18/2019 04/18/2019 06/06/2019 06/06/2019 06/10/2019 08/01/2019 ayer This Schedule Date (D) 09/06/2018	(E) \$15,00 \$35,00 \$50,00 \$50,00 Amount (E) \$73,23 \$23,60 \$5,96 \$17,00 \$73,23 \$105,38 \$73,23 \$19,44 \$29,60 \$23,16 \$105,38 \$83,23 \$23,21 \$655,70 Amount
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701 Type or Classification (B) State Association Name and Address (A) ILLINOIS EDUCATION ASSOCIATION	CO Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions wit	(D) 02/14/2019 02/14/2019 02/14/2019 ayer This Schedule Date (D) 09/13/2018 10/18/2018 11/01/2018 11/08/2018 12/07/2018 01/03/2019 03/11/2019 03/28/2019 04/18/2019 04/18/2019 06/06/2019 06/06/2019 06/10/2019 ayer This Schedule Date (D) 09/06/2018 09/06/2018	(E) \$15,00 \$35,00 \$50,00 \$50,00 Amount (E) \$73,23 \$23,60 \$5,96 \$17,00 \$73,23 \$105,38 \$73,23 \$105,38 \$73,23 \$19,44 \$29,60 \$23,16 \$105,38 \$83,23 \$23,21 \$655,70 Amount (E) \$15,13 \$15,00

	New Hair and OOD Operat	40/04/0040	045.405
Type or Classification	Non-Unisery CSP Grant	10/04/2018	\$15,135 \$100,000
(B)	Non-Unisery CSP Grant	10/18/2018	
State Association	Non-Unisery CSP Grant	11/01/2018	\$6,31
	School improvement grants	11/08/2018	\$100,000
	UniServ grant	12/07/2018	\$805,574
	Contribution/natl partnership grant	12/13/2018	\$22,500 \$43,500
	Contribution/natl partnership grant	12/18/2018	\$12,500
	UniServ grant	03/11/2019	\$805,574
	School improvement grants	03/14/2019	\$25,000
	Community public ed grants	04/04/2019	\$10,000
	Non-Uniserv CSP Grant	04/04/2019	\$6,250
	Non-Uniserv CSP Grant	04/04/2019	\$8,760
	Non-Uniserv CSP Grant	04/04/2019	\$10,275
	School improvement grants	04/25/2019	\$25,000
	School improvement grants	05/23/2019	\$100,000
	Community public ed grants	06/06/2019	\$7,000
	UniServ grant	06/10/2019	\$915,574
	Non-Uniserv CSP Grant	06/27/2019	\$9,082
	Non-Uniserv CSP Grant	07/03/2019	\$10,275
	Public relation grants	07/17/2019	\$340,000
	Community public ed grants	08/14/2019	\$12,500
	Contribution/natl partnership grant	08/14/2019	\$22,500
	Total Itemized Transactions with this Payee/Payer		\$4,240,526
	Total Non-Itemized Transactions with this Payee/Payer		\$12,060
	Total of All Transactions with this Payee/Payer for This S	chedule	\$4,252,586
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
INDIANA STATE TEACHERS ASSOCIATION	UniServ grant	09/13/2018	\$247,165
STE 900	Non-Unisery CSP Grant	09/24/2018	\$50,000
150 WEST MARKET ST	Non-Uniserv CSP Grant	11/01/2018	\$6,582
INDIANAPOLIS	UniServ grant	12/07/2018	\$247,165
IN	Non-Unisery CSP Grant	01/17/2019	\$20,000
46204	Non-Unisery CSP Grant	02/21/2019	\$8,615
Type or Classification	UniServ grant	03/11/2019	\$247,165
(B)	Non-Unisery CSP Grant	04/25/2019	
State Association			\$8,615
	School improvement grants	05/09/2019	\$6,000
	Non-Unisery CSP Grant	05/16/2019	\$10,000
	UniServ grant	06/10/2019	\$280,915
	Total Itemized Transactions with this Payee/Payer		\$1,132,222
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This S		\$1,133,722
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	UniServ grant	(D) 09/13/2018	(E) \$228,856
(A) IOWA STATE EDUCATION ASSOCIATION	UniServ grant UniServ grant	(D) 09/13/2018 12/07/2018	(E) \$228,856 \$219,702
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET	UniServ grant UniServ grant School improvement grants	(D) 09/13/2018 12/07/2018 12/18/2018	(E) \$228,856 \$219,702 \$11,747
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$210,548
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B)	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019 03/14/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$210,548 \$10,000
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$210,548 \$10,000
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B)	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019 03/14/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$210,548 \$10,000 \$15,000
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B)	UniServ grant UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants Non-Uniserv CSP Grant	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019 03/14/2019 04/25/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$110,000 \$15,000 \$110,000 \$110,000 \$10,000
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B)	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019 03/14/2019 04/25/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$210,548 \$10,000 \$15,000 \$10,000
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B)	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants School improvement grants	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019 03/14/2019 04/25/2019 05/02/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$210,548 \$10,000 \$15,000 \$10,000 \$30,000 \$6,000
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B)	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants School improvement grants UniServ grant UniServ grant	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019 03/14/2019 04/25/2019 05/02/2019 05/09/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$210,548 \$10,000 \$15,000 \$10,000 \$30,000 \$6,000
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B)	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants School improvement grants UniServ grant UniServ grant Non-Uniserv CSP Grant	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019 03/14/2019 04/25/2019 04/25/2019 05/02/2019 05/09/2019 06/10/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$210,548 \$10,000 \$15,000 \$10,000 \$30,000 \$6,000 \$259,169
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B)	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants School improvement grants UniServ grant UniServ grant UniServ GSP Grant UniServ grant UniServ GSP Grant Public relation grants	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019 03/14/2019 04/25/2019 04/25/2019 05/02/2019 05/09/2019 06/10/2019 06/27/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$210,548 \$10,000 \$15,000 \$10,000 \$30,000 \$6,000 \$259,169 \$13,250
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B)	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants School improvement grants UniServ grant Non-Uniserv CSP Grant Public relation grants School improvement grants	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019 03/14/2019 04/25/2019 04/25/2019 05/02/2019 05/09/2019 06/10/2019 06/27/2019 07/17/2019 07/31/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$45,000 \$110,000 \$15,000 \$10,000 \$30,000 \$6,000 \$259,168 \$13,250 \$95,000
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B)	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants School improvement grants UniServ grant Non-Uniserv CSP Grant Public relation grants School improvement grants School improvement grants School improvement grants School improvement grants	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019 03/14/2019 04/25/2019 04/25/2019 05/02/2019 05/09/2019 06/10/2019 06/27/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$45,000 \$110,000 \$15,000 \$10,000 \$30,000 \$6,000 \$259,169 \$13,250 \$95,000 \$45,000
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B)	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants School improvement grants UniServ grant Non-Uniserv CSP Grant Public relation grants School improvement grants School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019 03/14/2019 04/25/2019 04/25/2019 05/02/2019 05/09/2019 06/10/2019 06/27/2019 07/17/2019 07/31/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$210,548 \$10,000 \$15,000 \$10,000 \$30,000 \$6,000 \$259,169 \$13,250 \$95,000 \$45,000 \$25,000 \$45,000
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B)	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants School improvement grants UniServ grant Non-Uniserv CSP Grant Public relation grants School improvement grants School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019 03/14/2019 04/25/2019 05/02/2019 05/09/2019 06/10/2019 06/27/2019 07/17/2019 07/31/2019 08/14/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$10,000 \$15,000 \$10,000 \$30,000 \$259,169 \$13,250 \$95,000 \$45,000 \$11,249,272 \$13,343
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants School improvement grants UniServ grant Non-Uniserv CSP Grant Public relation grants School improvement grants School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019 03/14/2019 04/25/2019 05/02/2019 05/09/2019 06/10/2019 06/27/2019 07/17/2019 07/31/2019 08/14/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$10,000 \$15,000 \$10,000 \$30,000 \$6,000 \$259,169 \$13,250 \$95,000 \$45,000 \$125,000 \$13,249,272
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants School improvement grants UniServ grant Non-Uniserv CSP Grant Public relation grants School improvement grants School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019 03/14/2019 04/25/2019 05/02/2019 05/09/2019 06/10/2019 06/27/2019 07/17/2019 07/31/2019 08/14/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$210,548 \$10,000 \$15,000 \$10,000 \$30,000 \$6,000 \$259,169 \$13,250 \$95,000 \$45,000 \$25,000 \$45,000
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A)	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants School improvement grants UniServ grant Non-Uniserv CSP Grant Public relation grants School improvement grants School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019 03/14/2019 04/25/2019 05/02/2019 05/09/2019 06/10/2019 06/27/2019 07/17/2019 07/31/2019 08/14/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$10,000 \$15,000 \$10,000 \$30,000 \$6,000 \$259,169 \$13,250 \$95,000 \$45,000 \$125,000 \$13,249,272
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A)	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants School improvement grants UniServ grant Non-Uniserv CSP Grant Public relation grants School improvement grants School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019 03/14/2019 04/25/2019 05/02/2019 05/09/2019 06/10/2019 06/27/2019 07/17/2019 07/31/2019 08/14/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$115,000 \$15,000 \$10,000 \$30,000 \$6,000 \$259,166 \$13,250 \$95,000 \$45,000 \$145,000 \$11,249,272 \$13,343
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) JEFFERSON COUNTY EDUCATION ASSOC.	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants School improvement grants UniServ grant Non-Uniserv CSP Grant Public relation grants School improvement grants School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019 03/14/2019 04/25/2019 05/02/2019 05/09/2019 06/10/2019 06/27/2019 07/17/2019 07/31/2019 08/14/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$10,000 \$15,000 \$10,000 \$30,000 \$6,000 \$259,169 \$13,250 \$95,000 \$45,000 \$11,249,272 \$13,343 \$1,262,615
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) JEFFERSON COUNTY EDUCATION ASSOC.	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants School improvement grants UniServ grant Non-Uniserv CSP Grant Public relation grants School improvement grants School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Non-Uniserv CSP Grant	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019 03/14/2019 04/25/2019 05/02/2019 05/09/2019 06/10/2019 06/27/2019 07/17/2019 07/17/2019 07/31/2019 08/14/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$10,000 \$15,000 \$10,000 \$30,000 \$6,000 \$259,169 \$13,250 \$95,000 \$45,000 \$1,249,272 \$13,343 \$1,262,615
(A) IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309 Type or Classification (B) State Association Name and Address (A) JEFFERSON COUNTY EDUCATION ASSOC.	UniServ grant UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants UniServ grant School improvement grants UniServ grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Community public ed grants School improvement grants UniServ grant Non-Uniserv CSP Grant Public relation grants School improvement grants School improvement grants School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 09/13/2018 12/07/2018 12/18/2018 01/10/2019 01/10/2019 02/07/2019 03/11/2019 03/14/2019 04/25/2019 05/02/2019 05/09/2019 06/10/2019 06/27/2019 07/17/2019 07/31/2019 08/14/2019	(E) \$228,856 \$219,702 \$11,747 \$20,000 \$5,000 \$45,000 \$10,000 \$15,000 \$10,000 \$30,000 \$6,000 \$259,169 \$13,250 \$95,000 \$45,000 \$11,249,272 \$13,343 \$1,262,615

Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$5,00 \$79,32
(B) ocal Association	Total of All Harisactions with this Payee/Payer for Hi	iis Scriedule	φ <i>1</i> 9,32
Name and Address	+		
(A)			
EFFERSON COUNTY TEACHERS	_		
SSOCIATION	Purpose	Date	Amount
AA DIQUOD LANE QUITE 000	(C)	(D)	(E)
941 BISHOP LANE, SUITE 300	School improvement grants	07/31/2019	\$16,00
OUISVILLE Y	Total Itemized Transactions with this Payee/Payer		\$16,00
218	Total Non-Itemized Transactions with this Payee/Payer		\$2,50
Type or Classification	Total of All Transactions with this Payee/Payer for Th	ils Schedule	\$18,50
(B)			
ssociation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ANSAS NEA	UniServ grant	09/13/2018	\$155,62
110,10,112,1	UniServ grant	12/07/2018	\$155,62
5 SW 10TH AVE	UniServ grant	03/11/2019	\$146,46
PEKA	Non-Uniserv CSP Grant	03/14/2019	\$12,50
S	Non-Unisery CSP Grant	04/04/2019	\$12,50
6612			\$20,00 \$10,00
Type or Classification	Community public ed grants	05/02/2019	
(B)	School improvement grants	05/09/2019	\$9,00
ate Association	Non-Unisery CSP Grant	05/16/2019	\$40,00
	Non-Uniserv CSP Grant	05/23/2019	\$6,20
	UniServ grant	06/10/2019	\$167,09
	Non-Uniserv CSP Grant	06/13/2019	\$7,50
	Community public ed grants	07/03/2019	\$15,00
	Non-Uniserv CSP Grant	08/21/2019	\$32,80
	Total Itemized Transactions with this Payee/Payer		\$777,80
	Total Non-Itemized Transactions with this Payee/Pay	er	\$7,73
	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$785,53
Name and Address		·	
(A)			
ENOSHA EDUCATION ASSOCIATION	Durage	Data	A
	Purpose	Date	Amount
030 39TH AVE, ROOM #117	(C)	(D)	(E)
ENOSHA	Non-Uniserv CSP Grant	11/29/2018	\$15,00
//	Total Itemized Transactions with this Payee/Payer		\$15,00
3144	Total Non-Itemized Transactions with this Payee/Pay		\$1,35
	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$16,35
Type or Classification	,		+ ,
Type or Classification (B)			, , , , , ,
(B)			, ,
(B) ocal Association		Date	
(B) ocal Association Name and Address	Purpose	Date (D)	Amount
(B) ocal Association Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) ocal Association Name and Address (A)	Purpose (C) UniServ grant	(D) 09/13/2018	Amount (E) \$228,85
(B) ocal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION	Purpose (C) UniServ grant Non-Uniserv CSP Grant	(D) 09/13/2018 11/01/2018	Amount (E) \$228,85 \$6,31
(B) coal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION 11 CAPITOL AVENUE	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant	(D) 09/13/2018 11/01/2018 12/07/2018	Amount (E) \$228,85 \$6,31 \$228,85
(B) coal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION 11 CAPITOL AVENUE RANKFORT	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00
(B) cocal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION Of CAPITOL AVENUE RANKFORT	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants UniServ grant	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019 03/11/2019	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85
(B) Ocal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION O1 CAPITOL AVENUE RANKFORT Y 0601	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants UniServ grant UniServ grant UniServ grant UniServ grant	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85 \$260,10
(B) Docal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION O1 CAPITOL AVENUE RANKFORT Y D601 Type or Classification	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019 03/11/2019 06/10/2019	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85 \$260,10 \$962,99
(B) Docal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION O1 CAPITOL AVENUE RANKFORT Y D601 Type or Classification (B)	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019 03/11/2019 06/10/2019	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85 \$260,10 \$962,99 \$3,00
(B) Docal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION O1 CAPITOL AVENUE RANKFORT Y D601 Type or Classification (B) tate Association	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019 03/11/2019 06/10/2019	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85 \$260,10 \$962,99 \$3,00
(B) ocal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION 01 CAPITOL AVENUE RANKFORT Y 0601 Type or Classification (B) tate Association Name and Address	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019 03/11/2019 06/10/2019	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85 \$260,10 \$962,99 \$3,00
(B) Docal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION O1 CAPITOL AVENUE RANKFORT Y D601 Type or Classification (B) tate Association Name and Address (A)	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019 03/11/2019 06/10/2019	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85 \$260,10 \$962,99 \$3,00
(B) Docal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION D1 CAPITOL AVENUE RANKFORT Y D601 Type or Classification (B) tate Association Name and Address (A) ENWOOD OAKLAND COMMUNITY	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019 03/11/2019 06/10/2019	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85 \$260,10 \$962,95
(B) coal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION Of CAPITOL AVENUE RANKFORT (10601 Type or Classification (B) ate Association Name and Address (A) ENWOOD OAKLAND COMMUNITY RGANIZATION	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019 03/11/2019 06/10/2019	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85 \$260,10 \$962,99
(B) DOCAL ASSOCIATION Name and Address (A) ENTUCKY EDUCATION ASSOCIATION OF CAPITOL AVENUE RANKFORT (10601 Type or Classification (B) ate Association Name and Address (A) ENWOOD OAKLAND COMMUNITY RGANIZATION HE JOURNEY FOR JUSTICE ALL	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019 03/11/2019 06/10/2019	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85 \$260,10 \$962,99 \$3,00 \$965,99
(B) coal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION 11 CAPITOL AVENUE RANKFORT (1601 Type or Classification (B) ate Association Name and Address (A) ENWOOD OAKLAND COMMUNITY RGANIZATION HE JOURNEY FOR JUSTICE ALL 1242 S COTTAGE GROVE AVE	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019 03/11/2019 06/10/2019 rer sis Schedule	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85 \$260,10 \$962,99 \$3,00 \$965,99
(B) coal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION 11 CAPITOL AVENUE RANKFORT (1601 Type or Classification (B) ate Association Name and Address (A) ENWOOD OAKLAND COMMUNITY RGANIZATION HE JOURNEY FOR JUSTICE ALL 1242 S COTTAGE GROVE AVE	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019 03/11/2019 06/10/2019 Per sis Schedule Date (D)	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85 \$260,10 \$962,99 \$3,00 \$965,99
(B) Docal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION Of CAPITOL AVENUE RANKFORT Y Docal Association Type or Classification (B) Enter Association Name and Address (A) ENWOOD OAKLAND COMMUNITY RGANIZATION HE JOURNEY FOR JUSTICE ALL 242 S COTTAGE GROVE AVE HICAGO	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants 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 The Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019 03/11/2019 06/10/2019 ver uis Schedule Date (D) 04/25/2019	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85 \$260,10 \$962,99 \$3,00 \$965,99 Amount (E) \$65,00
(B) Docal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION Of CAPITOL AVENUE RANKFORT Y Docal Type or Classification (B) Date Association Name and Address (A) ENWOOD OAKLAND COMMUNITY RGANIZATION HE JOURNEY FOR JUSTICE ALL DATE OF THE STATE OF T	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for In Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019 03/11/2019 06/10/2019 Per sis Schedule Date (D) 04/25/2019	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85 \$260,10 \$962,99 \$3,00 \$965,99 Amount (E) \$65,00
(B) Docal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION O1 CAPITOL AVENUE RANKFORT Y D601 Type or Classification (B) tate Association Name and Address (A) ENWOOD OAKLAND COMMUNITY RGANIZATION HE JOURNEY FOR JUSTICE ALL 242 S COTTAGE GROVE AVE HICAGO D653 Type or Classification	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants 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 The Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019 03/11/2019 06/10/2019 Per sis Schedule Date (D) 04/25/2019	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85 \$260,10 \$962,95 \$3,00 \$965,95 Amount (E) \$65,00
(B) Docal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION O1 CAPITOL AVENUE RANKFORT Y D601 Type or Classification (B) tate Association Name and Address (A) ENWOOD OAKLAND COMMUNITY RGANIZATION HE JOURNEY FOR JUSTICE ALL 242 S COTTAGE GROVE AVE HICAGO D653 Type or Classification (B)	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for In Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019 03/11/2019 06/10/2019 Per sis Schedule Date (D) 04/25/2019	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85 \$260,10 \$962,99 \$3,00 \$965,99 Amount (E) \$65,00
(B) Docal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION Of CAPITOL AVENUE RANKFORT Y Docal Type or Classification (B) tate Association Name and Address (A) ENWOOD OAKLAND COMMUNITY RGANIZATION HE JOURNEY FOR JUSTICE ALL 242 S COTTAGE GROVE AVE HICAGO Docal Type or Classification (B)	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for In Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019 03/11/2019 06/10/2019 Per sis Schedule Date (D) 04/25/2019	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85 \$260,10 \$962,99 \$3,00 \$965,99 Amount (E) \$65,00 \$65,00
(B) Docal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION O1 CAPITOL AVENUE RANKFORT Y D601 Type or Classification (B) tate Association Name and Address (A) ENWOOD OAKLAND COMMUNITY RGANIZATION HE JOURNEY FOR JUSTICE ALL 242 S COTTAGE GROVE AVE HICAGO D653 Type or Classification (B) on-profit	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for In Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019 03/11/2019 06/10/2019 Per sis Schedule Date (D) 04/25/2019	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85 \$260,10 \$962,99 \$3,00 \$965,99 Amount (E) \$65,00 \$65,00
(B) Docal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION O1 CAPITOL AVENUE RANKFORT Y D601 Type or Classification (B) tate Association Name and Address (A) ENWOOD OAKLAND COMMUNITY RGANIZATION HE JOURNEY FOR JUSTICE ALL 242 S COTTAGE GROVE AVE HICAGO D0653 Type or Classification (B) on-profit Name and Address	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for In Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019 03/11/2019 06/10/2019 Per sis Schedule Date (D) 04/25/2019	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85 \$260,10 \$962,99 \$3,00 \$965,99
(B) Docal Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION O1 CAPITOL AVENUE RANKFORT Y D601 Type or Classification (B) tate Association Name and Address (A) ENWOOD OAKLAND COMMUNITY RGANIZATION HE JOURNEY FOR JUSTICE ALL 242 S COTTAGE GROVE AVE HICAGO D653 Type or Classification (B) on-profit Name and Address (A)	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Information 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	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019 03/11/2019 06/10/2019 Per sis Schedule Date (D) 04/25/2019	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85 \$260,10 \$962,99 \$3,00 \$965,99 Amount (E) \$65,00 \$65,00
(B) Ical Association Name and Address (A) ENTUCKY EDUCATION ASSOCIATION If CAPITOL AVENUE RANKFORT (1601 Type or Classification (B) Interest and Address (A) ENWOOD OAKLAND COMMUNITY RGANIZATION IT JOURNEY FOR JUSTICE ALL INTEREST AVE HICAGO INTEREST AVE HICAGO INTEREST AND INTEREST AVE HICAGO INTEREST AND INTEREST AVE HICAGO INTEREST AND	Purpose (C) UniServ grant Non-Uniserv CSP Grant UniServ grant Public relation grants UniServ grant UniServ grant UniServ grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for In Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/13/2018 11/01/2018 12/07/2018 01/31/2019 03/11/2019 06/10/2019 Per sis Schedule Date (D) 04/25/2019	Amount (E) \$228,85 \$6,31 \$228,85 \$10,00 \$228,85 \$260,10 \$962,99 \$3,00 \$965,99 Amount (E) \$65,00

815 16TH ST NW 3RD FLOOR	(C)	(D)	(E)	
WASHINGTON DC	Contribution/natl partnership grant	12/18/2018		\$25,00
0006	Total Itemized Transactions with this Payee/Payer	-	\$	\$25,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		.	ድጋር ር
(B)	Total of All Transactions with this Payee/Payer for This	Scriedule	Ф	\$25,0
abor Federation				
Name and Address				
(A) ATINO VICTORY PROJECT	_			
ATINO VIOTORT I ROSEOT	Purpose	Date	Amount	
700 14TH ST NW, STE 200	(C)	(D) 10/25/2018	(E)	ድጋር (
VASHINGTON	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	10/25/2016		\$25,0 \$25,0
OC .	Total Non-Itemized Transactions with this Payee/Payer	-	Φ	⊅ ∠5,0
0005	Total of All Transactions with this Payee/Payer for This		\$	\$25,0
Type or Classification	Total of 7 iii Transactione with time 1 ayour ayor for Trine	Concadio	Ψ	Ψ20,0
(B) Social Welfare Organization	_			
Name and Address (A)				
EADERSHIP CONFERENCE ON CIVIL	_			
RIGHTS				
	Purpose	Date	Amount	
620 L ST NW, STE 1100	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	
VASHINGTON	Total Non-Itemized Transactions with this Payee/Payer			\$12,0
OC	Total of All Transactions with this Payee/Payer for This			\$12,0
20036	— Total of All Transactions with this Laycon ayer for This	Concadio	Ψ	Ψ12,0
Type or Classification (B)				
(D) Social Welfare Organization	_			
Name and Address				
(A)	_			
EARNING FIRST ALLIANCE	— Purpose	Date	Amount	
LANNINGTINGTALLIANGE	(C)	(D)	(E)	^
250 NORTH PITT ST	Contribution/natl partnership grant	01/10/2019		\$22,8
ALEXANDRIA	Contribution/natl partnership grant	01/17/2019		\$22,8
/A	Contribution/natl partnership grant	04/25/2019		\$22,8
22314	Total Itemized Transactions with this Payee/Payer		\$	\$68,4
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		.	ውርር 4
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	Ф	\$68,4
Membership Organization				
Name and Address				
(A)				
EARNING FORWARD	Purpose	Date	Amount	
504 SOUTH LOCUST STREET	(C)	(D)	(E)	
OXFORD	Contribution/natl partnership grant	09/24/2018		\$20,0
OH CRB	Total Itemized Transactions with this Payee/Payer		\$	\$20,0
5056	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$	\$20,0
(B)				
Education				
Name and Address				
(A)				
ITTLE ROCK EDUCATION ASSOCIATION	— Purpose	Date	Amount	
STE 110	(C)	(D)	(E)	
708 W SECOND STREET	Urban community collaborative	02/28/2019		\$5,0
ITTLE ROCK	Total Itemized Transactions with this Payee/Payer			\$5,0
NR 2212	Total Non-Itemized Transactions with this Payee/Payer	-		\$5,0
Type or Classification	Total of All Transactions with this Payee/Payer for This			\$10,0
(B)				
ocal Association	_			
Name and Address				
(A)				
ODI EDUCATION ASSOCIATION	Durnaga	Data	A	
.52. 2500, 11011 / 100001/ 11011	Purpose	Date	Amount	
O1 C HAMIANE STED	(C) School improvement grants	(D)	(E)	¢12 4
UTS. HAM LANE, STE D	SCHOOLIHDIOVEHIEUL GIBIUS	12/18/2018	\$	\$12,1
	grania			
ODI CA	, ,		•	\$12 1
01 S. HAM LANE, STE D ODI CA 5242	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	-	\$	\$12,1

(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A) LOUISIANA ASSOCIATION OF EDUCATORS	(C) Non-Unisery CSP Grant	(D) 09/06/2018	(E)
LOUISIANA ASSOCIATION OF EDUCATORS	Non-Unisery CSP Grant	09/07/2018	\$9,750 \$15,000
8322 ONE CALAIS AVE	UniServ grant	09/13/2018	\$91,542
BATON ROUGE	Non-Unisery CSP Grant	10/04/2018	\$9,750
LA	School improvement grants	11/08/2018	\$99,600
70809	UniServ grant	12/07/2018	\$91,542
Type or Classification	Non-Uniserv CSP Grant	01/03/2019	\$26,272
(B) State Association	Non-Uniserv CSP Grant	01/03/2019	\$105,386
State Association	Public relation grants	01/17/2019	\$122,500
	UniServ grant	03/11/2019	\$91,542
	Non-Uniserv CSP Grant	04/04/2019	\$22,500
	Non-Uniserv CSP Grant	04/18/2019	\$22,500
	School improvement grants	05/23/2019	\$99,600
	School improvement grants	06/06/2019	\$5,000
	Non-Uniserv CSP Grant	06/06/2019	\$105,386
	Non-Uniserv CSP Grant	06/06/2019	\$26,272
	UniServ grant	06/10/2019	\$104,042
	Non-Unisery CSP Grant	07/17/2019	\$22,500
	Non-Unisery CSP Grant	07/31/2019	\$24,200
	School improvement grants	08/21/2019	\$19,550
	Non-Unisery CSP Grant Non-Unisery CSP Grant	08/21/2019 08/28/2019	\$13,000
		**********	\$6,500
	Non-Uniserv CSP Grant	08/28/2019	\$6,500
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,140,434 \$2,592
	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,143,026
Name and Address	Total of the transactions man the capeta agents. The	00.1044.0	ψ.,ο,ο=ο
(A)	Purpose	Date	Amount
MADISON TEACHERS INC.	(C)	(D)	(E)
	School improvement grants	10/18/2018	\$57,500
33 NOB HILL RD	School improvement grants	11/29/2018	\$25,000
MADISON	School improvement grants	03/14/2019	\$57,500
WI 53713	School improvement grants	05/23/2019	\$25,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$165,000
(B)	Total Non-Itemized Transactions with this Payee/Payer	O ala a di da	\$0
Local Association	Total of All Transactions with this Payee/Payer for This	Schedule	\$165,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MAINE EDUCATION ASSOCIATION	UniServ grant	09/13/2018	\$137,314
	School improvement grants	09/20/2018	\$106,625
35 COMMUNITY DR	Non-Uniserv CSP Grant	12/06/2018	\$9,750
AUGUSTA	UniServ grant	12/07/2018	\$137,314
ME	UniServ grant	03/11/2019	\$137,314
04330	Non-Uniserv CSP Grant	05/16/2019	\$9,750
Type or Classification	UniServ grant	06/10/2019	\$156,064
(B)	Total Itemized Transactions with this Payee/Payer		\$694,131
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This	Schedule	\$694,131
Name and Address			
(A)			
MALDEN EDUCATION ASSOCIATION, INC.	Purpose	Date	Amount
PO BOX 522	(C)	(D)	(E)
MALDEN	Urban community collaborative	05/16/2019	\$5,000
MA	Total Itemized Transactions with this Payee/Payer		\$5,000
02148	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,000
(B) Local Association			
Name and Address			
(A)			
(\times)			
	D	D-1-	
MANCHESTER EDUCATION ASSOC. (NH)	Purpose	Date	Amount (E)
MANCHESTER EDUCATION ASSOC. (NH)	(C)	(D)	(E)

03104 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,250
(B)			
_ocal Association			
Name and Address (A)			
MANCHESTER EDUCATION ASSOCIATION			
(CT)	Purpose	Date	Amount
400 WEOT MIDDLE TUDNIBUSE O	(C)	(D)	(E)
483 WEST MIDDLE TURNPIKE, S MANCHESTER	Community public ed grants	07/03/2019	\$8,250 \$8,250
CT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0,25C
06040	Total of All Transactions with this Payee/Payer for		\$8,250
Type or Classification		,	, , , , ,
(B)			
Local Association Name and Address	Purpose	Data	Amount
(A)	(C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION	Non-Unisery CSP Grant	09/06/2018	\$10,053
ASSOCIATION	UniServ grant	09/13/2018	\$540,101
	UniServ grant	12/07/2018	\$540,10°
140 MAIN ST ANNAPOLIS	Contribution/natl partnership grant	12/18/2018	\$14,000
ANNAPOLIS MD	UniServ grant	03/11/2019	\$530,946
21401	Non-Unisery CSP Grant	06/06/2019	\$15,000
Type or Classification	UniServ grant	06/10/2019	\$613,538
(B)	Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Paye	06/27/2019	\$9,000 \$2,272,739
State Association	Total Non-Itemized Transactions with this Payee/Paye		\$2,272,739
	Total of All Transactions with this Payee/Payer for		\$2,279,082
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MASSACHUSETTS TEACHERS	Non-Uniserv CSP Grant	09/06/2018	\$50,978
ASSOCIATION	Non-Uniserv CSP Grant	09/06/2018	\$6,100
2 HERITAGE DRIVE 8TH FL	UniServ grant	09/13/2018	\$521,792
QUINCY	School improvement grants	10/04/2018	\$6,747
MA	School improvement grants	10/04/2018 12/07/2018	\$5,000
02171	UniServ grant UniServ grant	12/07/2018	\$87,881 \$521,792
Type or Classification	Non-Unisery CSP Grant	02/07/2019	\$12,000
(B)	Community public ed grants	02/14/2019	\$15,000
State Association	School improvement grants	02/28/2019	\$15,000
	UniServ grant	03/11/2019	\$503,484
	Non-Uniserv CSP Grant	06/06/2019	\$39,827
	UniServ grant	06/10/2019	\$601,884
	UniServ grant	06/10/2019	\$78,727
	School improvement grants	07/31/2019	\$6,500
	Community public ed grants	08/14/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee.		\$2,487,712 \$0
	Total of All Transactions with this Payee/Payer for		\$2,487,712
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICHIGAN EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	09/06/2018	\$48,529
BOX 2573	UniServ grant	09/13/2018	\$750,648
1216 KENDALE BLVD EAST LANSING	School improvement grants	09/27/2018	\$20,800
MI	UniServ grant Non-Uniserv CSP Grant	12/07/2018 01/10/2019	\$750,648 \$75,736
48826	Non-Unisery CSP Grant Non-Unisery CSP Grant	01/10/2019 02/21/2019	\$10,000
Type or Classification	UniServ grant	03/11/2019	\$750,648
(B)	Non-Uniserv CSP Grant	03/28/2019	\$10,000
State Association	Public relation grants	05/16/2019	\$65,000
	Non-Uniserv CSP Grant	05/16/2019	\$23,240
	Non-Uniserv CSP Grant	05/23/2019	\$20,750
	UniServ grant	06/10/2019	\$853,148
	Non-Uniserv CSP Grant	06/19/2019	\$10,000
	Community public ed grants	07/03/2019	\$15,000
	Non-Uniserv CSP Grant	07/17/2019	\$20,750
	Non-Uniserv CSP Grant	07/17/2019	\$75,736
	School improvement grants	08/07/2019	\$10,000
	Non-Uniserv CSP Grant	08/21/2019	\$48,400

	Total Itemized Transactions with this Payee/Payer		\$3,559,03
	Total Non-Itemized Transactions with this Payee/Payer	O alta adada	\$4,000
Name and Address	Total of All Transactions with this Payee/Payer for This		\$3,563,03
(A)	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE TEACHERS EDUCATION ASSN	Contribution/natl partnership grant	09/06/2018	\$7,50
	School improvement grants	02/28/2019	\$24,12
5130 W VLIET ST	School improvement grants	02/28/2019	\$17,50
MILWAUKEE WI	School improvement grants	05/02/2019	\$17,50
53208	School improvement grants	08/21/2019	\$24,12
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$90,75
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,38
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$93,13
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MINNEAPOLIS FEDERATION OF TEACHERS	Non-Uniserv CSP Grant	12/13/2018	\$15,00
LOCAL 59	School improvement grants	02/07/2019	\$25,00
67TH 8TH AVE NE MINNEAPOLIS	Non-Uniserv CSP Grant	06/13/2019	\$8,00
MINNEAPOLIS MN	Non-Uniserv CSP Grant	06/27/2019	\$5,00
55413	School improvement grants	08/21/2019	\$22,90
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$75,90
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$
Local Association	Total of All Transactions with this Payee/Payer for This	Schedule	\$75,90
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSISSIPPI ASSOCIATION OF EDUCATORS		09/06/2018	\$6,25
	Non-Uniserv CSP Grant	09/06/2018	\$19,00
775 NORTH STATE STREET	UniServ grant	09/13/2018	\$45,77
JACKSON	School improvement grants	09/20/2018	\$5,000
MS 30303	School improvement grants	09/20/2018	\$6,74
39202	UniServ grant	12/07/2018	\$45,77
Type or Classification (B)	Non-Uniserv CSP Grant	01/03/2019	\$105,386
State Association	UniServ grant	03/11/2019	\$45,77
State Association	Community public ed grants	04/25/2019	\$20,000
	Non-Uniserv CSP Grant	05/23/2019	\$13,000
	Non-Uniserv CSP Grant	06/06/2019	\$105,386
	UniServ grant	06/10/2019	\$52,02
	Community public ed grants	08/28/2019	\$20,00
	Total Itemized Transactions with this Payee/Payer		\$490,10
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This	Schedule	\$490,10
Name and Address			
(A) MISSOULA EDUCATION ASSOCIATION	Purpose	Date	Amount
WISSOULA EDUCATION ASSOCIATION	(C)	(D)	(E)
1001 SW HIGGINS AVE, STE#	School improvement grants	11/20/2018	\$22,68
MISSOULA	School improvement grants	05/02/2019	\$118,890
MT	School improvement grants	08/21/2019	\$118,890
59803	Total Itemized Transactions with this Payee/Payer		\$260,47
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	O alta adulta	\$(
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$260,47
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MISSOURI NEA	UniServ grant	09/13/2018	\$183,08
1810 EAST ELM STREET	UniServ grant	12/07/2018	\$173,93
JEFFERSON CITY	Non-Unisery CSP Grant	01/10/2019	\$57,50 \$473.03
MO	UniServ grant	03/11/2019	\$173,93 \$207.46
65101	UniServ grant	06/10/2019	\$207,46
Type or Classification	UniServ grant Non-Uniserv CSP Grant	07/24/2019 07/31/2019	\$18,30
(B)	Non-Unisery CSP Grant Non-Unisery CSP Grant	07/31/2019	\$16,88 \$57,50
State Association	Total Itemized Transactions with this Payee/Payer	00/21/2019	\$57,50 \$888,60
	Total Non-Itemized Transactions with this Payee/Payer		\$888,60
	Total of All Transactions with this Payee/Payer for This	Schedule	\$3,15 \$891,75
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MONTANA FEDERATION OF PUBLIC	UniServ grant Non-Uniserv CSP Grant	09/13/2018 10/25/2018	\$161,81 \$25,00
EMPLOYEES			

(B) Association	_		
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,00
20006	Total Non-Itemized Transactions with this Payee/Payer	National distribution	\$10.00
OC .	Total Itemized Transactions with this Payee/Payer		\$10,00
VASHINGTON	Contribution/natl partnership grant	11/29/2018	\$10,00
701 K ST NW, STE 1200	(C)	(D)	(E)
NATIONAL CONSUMERS LEAGUE INC.	Purpose	Date	Amount
(A)			
Name and Address			
(B) ssue Advocacy Group	_		
Type or Classification	Total of All Transactions with this Payee/Payer for This S	scnedule	\$10,00
20090	Total Non-Itemized Transactions with this Payee/Payer	Pohodulo	\$10.00
OC .	Total Itemized Transactions with this Payee/Payer		\$10,00
VASHINGTON	Contribution/natl partnership grant	03/04/2019	\$10,00
PO BOX 96141	(C)	(D)	(E)
MOVEON.ORG CIVIC ACTION	Purpose	Date	Amount
(A)			
Name and Address			
ocal Association		ı	, ,
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$65,00
20850	Total Non-Itemized Transactions with this Payee/Payer		\$05,00
MD	Total Itemized Transactions with this Payee/Payer	00/2//2019	\$15,00 \$65,00
ROCKVILLE	School improvement grants School improvement grants	01/10/2019 06/27/2019	\$15,000 \$15,000
2 TAFT COURT # 200	School improvement grants	11/29/2018	\$25,00
NOOCHATION	Non-Uniserv CSP Grant	09/06/2018	\$10,00
MONTGOMERY COUNTY EDUCATION ASSOCIATION	(C)	(D)	(E)
(A)	Purpose	Date	Amount
Name and Address			
ocal Association			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This S	DUIRUUIR	\$35,00
20850	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schodulo	\$\ \$35,00
ROCKVILLE MD	Total Non-Itemized Transactions with this Payee/Payer		\$35,00
2 TAFT CT, STE 200	School improvement grants	08/21/2019	\$35,00
2 TAFT OT STE 222	(C)	(D)	(E)
ASSOC.	Purpose	Date	Amount
MONTGOMERY COUNTY EDUCATION	_		
(A)			
Name and Address			
ocal Association			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,93
)3940	Total Non-Itemized Transactions with this Payee/Payer		\$
MONTEREY CA	Total Itemized Transactions with this Payee/Payer		\$5,93
550 CAMINO EL ESTERO, STE 1	Non-Uniserv CSP Grant	06/13/2019	\$5,93
	(C)	(D)	(E)
MONTEREY BAY TEACHERS ASSOCIATION	Purpose	Date	Amount
(A)			
Name and Address	The state of the s		Ψ001,0 <u>2</u>
	Total of All Transactions with this Payee/Payer for This S	Schedule	φ° \$997,62
	Total Non-Itemized Transactions with this Payee/Payer		\$997,62
	Total Itemized Transactions with this Payee/Payer	00/2//2018	\$25,00 \$997,62
	Contribution/natl partnership grant	06/10/2019	\$25,00
	UniServ grant	06/06/2019	\$80,69 \$183,59
	Non-Unisery CSP Grant Non-Unisery CSP Grant	06/06/2019 06/06/2019	\$34,48 \$80,69
	UniServ grant Non-Uniserv CSP Grant	03/11/2019	\$161,81 \$34.48
State Association	Non-Unisery CSP Grant	02/21/2019	\$35,00 \$161.91
(B)	Non-Unisery CSP Grant	01/03/2019	\$84,30
Type or Classification	Non-Unisery CSP Grant	01/03/2019	\$34,51
ЛТ 9601	School improvement grants	12/18/2018	\$5,00
	School improvement grants	12/18/2018	\$6,74
232 EAST 6TH AVE IELENA	UniServ grant	12/07/2018	\$152,65

Name and Address			
(A)			
NATIONAL INDIAN EDUCATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
STE B	Contribution/natl partnership grant	09/06/2018	\$15,00
1514 P ST NW	Contribution/natl partnership grant	09/06/2018	\$25,00
WASHINGTON	Contribution/natl partnership grant	01/23/2019	\$10,13
DC	Total Itemized Transactions with this Payee/Payer	01/20/2010	\$50,13
20005	Total Non-Itemized Transactions with this Payee/Payer		\$87
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chodulo	\$51,01
(B)	Total of All Transactions with this Payee/Payer for This S	criedule	\$31,01
Non-profit			
Name and Address			
(A) NATIONAL NETWORK OF STATE TEACHERS			
STE 300	Purpose	Date	Amount
1201 CONNECTICUT AVE NW	(C)	(D)	(E)
WASHINGTON	Contribution/natl partnership grant	03/28/2019	\$25,00
DC	Total Itemized Transactions with this Payee/Payer		\$25,00
20036	Total Non-Itemized Transactions with this Payee/Payer		\$1
	Total of All Transactions with this Payee/Payer for This S	schedule	\$25,00
Type or Classification			, ,,,,
(B)			
Education Council			
Name and Address			
(A)			
NATIONAL PUBLIC EDUCATION ACTION	_		
FUND	Purpose	Date	Amount
	(C)	(D)	(E)
1900 L ST NW, STE 520	Contribution/natl partnership grant	05/02/2019	\$50,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,00
DC	Total Non-Itemized Transactions with this Payee/Payer		\$
20036	Total of All Transactions with this Payee/Payer for This S	schedule	\$50,00
Type or Classification			
(B)			
Political Organization			
Name and Address			
(A)			
NATIONAL SCHOOL BOARDS ASSOCIATION	Durana	Dete	A
	Purpose	Date	Amount
P.O. BOX 1807	(C)	(D)	(E)
MERRIFIELD	Contribution/natl partnership grant	02/21/2019	\$50,00
VA	Total Itemized Transactions with this Payee/Payer		\$50,00
22116	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$50,00
(B)			
Non-profit			
Name and Address			
(A)			
NATIONAL TEACHERS HALL OF FAME			
EMPORIA STATE UNIV	Purpose	Date	Amount
CAMPUS BOX 4017	(C)	(D)	(E)
1 KELLOGG CIR	Contribution/natl partnership grant	03/28/2019	\$25,00
EMPORIA	Total Itemized Transactions with this Payee/Payer	03/20/2019	\$25,00
KS 66801	Total Non-Itemized Transactions with this Payee/Payer		\$1 \$25.00
	Total of All Transactions with this Payee/Payer for This S	criedule	\$25,00
Type or Classification			
(B)			
Non-profit			
Name and Address			
(A)			
NATIONAL URBAN LEAGUE, INC.	D	l Dei	A 1
	Purpose	Date	Amount
80 PINE ST, 9TH FLR	(C)	(D)	(E)
NEW YORK	Contribution/natl partnership grant	05/16/2019	\$25,00
	Total Itemized Transactions with this Payee/Payer		\$25,00
			\$
NY 10005	Total Non-Itemized Transactions with this Payee/Payer		
		schedule	
10005 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	chedule	
10005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	chedule	
10005 Type or Classification (B) Non-profit	Total Non-Itemized Transactions with this Payee/Payer	schedule	
10005 Type or Classification (B) Non-profit Name and Address	Total Non-Itemized Transactions with this Payee/Payer	schedule	\$25,00
10005 Type or Classification (B) Non-profit Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	schedule	
10005 Type or Classification (B) Non-profit Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	schedule	
10005 Type or Classification (B) Non-profit Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	chedule	·

500 GRANT ST	(C)	(D)	(E)
ENVER	Total Itemized Transactions with this Payee/Payer	(B)	\$
SO	Total Non-Itemized Transactions with this Payee/Payer		
0203	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,00
Type or Classification	Total of All Halloaddollo Will tillo Fayour ayor is	Ocheduic	Ψ0,00
(B)			
Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IEA - NEW HAMPSHIRE	UniServ grant	09/13/2018	\$100,69
ILA-NEW HAWI OF IINE	UniServ grant	12/07/2018	\$9,15
SOUTH SPRING STREET		12/07/2018	\$109,85
CONCORD	UniServ grant		
IH	School improvement grants	01/23/2019	\$122,50
3301	UniServ grant	03/11/2019	\$119,00
Type or Classification	UniServ grant	03/11/2019	\$19,62
(B)	UniServ grant	06/10/2019	\$124,85
tate Association	UniServ grant	06/10/2019	\$9,15
tate Association	School improvement grants	07/24/2019	\$122,50
	Non-Uniserv CSP Grant	08/21/2019	\$8,67
	Total Itemized Transactions with this Payee/Payer		\$746,01
	Total Non-Itemized Transactions with this Payee/Payer		\$3,60
	Total of All Transactions with this Payee/Payer for This	Schedule	\$749,61
Name and Address	in the second se		7,0.
(A)	Purpose	Date	Amount
IEA FOUNDATION FOR THE	(C)	(D)	(E)
MPROVEMENT OF EDUCATION	Contribution/natl partnership grant	03/15/2019	\$684,75
201 16TH ST NW STE 416	Contribution/natl partnership grant	04/25/2019	\$5,75
/ASHINGTON	Contribution/natl partnership grant	05/23/2019	\$513,56
C	Contribution/natl partnership grant	07/17/2019	\$513,56
0036	Total Itemized Transactions with this Payee/Payer	07/17/2019	
Type or Classification			\$1,717,62
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$
oundation (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,717,62
	Down	D-4-	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EA RHODE ISLAND	UniServ grant	09/13/2018	\$73,23
	UniServ grant	12/07/2018	\$73,23
9 BALD HILL ROAD	Contribution/natl partnership grant	12/13/2018	\$7,00
RANSTON	Non-Uniserv CSP Grant	01/03/2019	\$114,09
1	Public relation grants	01/17/2019	\$96,00
2920	UniServ grant	03/11/2019	\$73,23
Type or Classification	Non-Uniserv CSP Grant	05/16/2019	\$29,25
(B)	Non-Unisery CSP Grant	06/06/2019	\$114,09
tate Association	UniServ grant	06/10/2019	\$83,23
	Total Itemized Transactions with this Payee/Payer	00/10/2019	\$663,37
	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	\$7,00
	Total of All Transactions with this Payee/Payer for This		\$670,37
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EA-ALASKA	UniServ grant	09/13/2018	\$91,54
	UniServ grant	12/07/2018	\$100,69
100 SPENARD ROAD	Non-Uniserv CSP Grant	01/03/2019	\$114,09
NCHORAGE	Non-Uniserv CSP Grant	01/10/2019	\$6,25
K	Non-Uniserv CSP Grant	02/07/2019	\$6,25
9517	Public relation grants	02/21/2019	\$200,00
Type or Classification	UniServ grant	03/11/2019	\$39,25
(B)	UniServ grant	03/11/2019	\$100,69
tate Association	Non-Uniserv CSP Grant	03/28/2019	\$6,25
		04/25/2019	
	School improvement grants		\$12,00
	Non-Uniserv CSP Grant	06/06/2019	\$114,09
	Lini On manager	06/10/2019	\$9,15
	UniServ grant		C44444
	UniServ grant	06/10/2019	
	UniServ grant Non-Uniserv CSP Grant	06/10/2019 08/21/2019	\$38,98
	UniServ grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer		\$38,98
	UniServ grant Non-Uniserv CSP Grant		\$38,98 \$953,70
	UniServ grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/21/2019	\$38,98 \$953,70 \$1,50
	UniServ 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	08/21/2019 Schedule	\$38,98 \$953,70 \$1,50 \$955,20
Name and Address	UniServ 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 S	08/21/2019 Schedule Date	\$38,98 \$953,70 \$1,50 \$955,20 Amount
(A)	UniServ 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 S Purpose (C)	Schedule Date (D)	\$38,98 \$953,70 \$1,50 \$955,20 Amount (E)
	UniServ 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 S	08/21/2019 Schedule Date	

2007 BOTULPH RD	Non-Uniserv CSP Grant	11/01/2018	\$5,793
SANTA FE	School improvement grants	11/29/2018	\$25,000
NM 87505	School improvement grants	11/29/2018	\$25,000
Type or Classification	UniServ grant	12/07/2018	\$54,926
(B)	Non-Uniserv CSP Grant	01/03/2019	\$32,562
State Association	Non-Unisery CSP Grant	01/03/2019	\$105,386
State Association	Public relation grants	01/17/2019	\$6,850
	School improvement grants	01/23/2019	\$40,000
	UniServ grant	03/11/2019	\$54,926
	School improvement grants	03/15/2019	\$125,000
	Non-Uniserv CSP Grant	04/04/2019	\$9,532
	Non-Uniserv CSP Grant	05/02/2019	\$50,000
	Non-Uniserv CSP Grant	06/06/2019	\$32,562
	Non-Uniserv CSP Grant	06/06/2019	\$105,386
	UniServ grant	06/10/2019	\$62,426
	School improvement grants	07/24/2019	\$40,000
	Public relation grants	08/14/2019	\$122,000
	Community public ed grants	08/28/2019	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$969,275
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This		\$970,775
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSOC.	UniServ grant	09/13/2018	\$164,776
	Non-Uniserv CSP Grant	09/24/2018	\$7,800
605 SOUTH 14TH STREET	School improvement grants	10/18/2018	\$98,333
LINCOLN	School improvement grants	11/08/2018	\$42,560
NE	UniServ grant	12/07/2018	\$164,776
68508	Non-Unisery CSP Grant	02/14/2019	\$6,000
Type or Classification	UniServ grant	03/11/2019	\$164,776
(B)	Non-Unisery CSP Grant	04/04/2019	\$18,750
State Association		04/18/2019	
	School improvement grants		\$80,833
	Non-Uniserv CSP Grant	04/18/2019	\$18,750
	School improvement grants	04/18/2019	\$42,560
	Community public ed grants	05/02/2019	\$98,400
	UniServ grant	06/10/2019	\$187,276
	Community public ed grants	07/03/2019	\$15,000
	Non-Uniserv CSP Grant	07/31/2019	\$11,000
	School improvement grants	08/28/2019	\$19,000
	Total Itemized Transactions with this Payee/Payer		\$1,140,590
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
N. IAII	Total of All Transactions with this Payee/Payer for This		\$1,143,090
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEVADA STATE EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	09/06/2018	\$50,000
2511 E HADMON AVE	UniServ grant	09/13/2018	\$91,542
3511 E HARMON AVE LAS VEGAS	School improvement grants	10/18/2018	\$78,712
NV	School improvement grants	10/18/2018	\$74,250
89121	Non-Uniserv CSP Grant	11/01/2018	\$5,968
Type or Classification	UniServ grant	12/07/2018	\$82,388
(B)	Non-Uniserv CSP Grant	01/24/2019	\$25,000
State Association	UniServ grant	03/11/2019	\$91,542
	Non-Uniserv CSP Grant	04/25/2019	\$15,000
	School improvement grants	05/23/2019	\$78,711
	School improvement grants	05/23/2019	\$37,125
	UniServ grant	06/10/2019	\$94,263
	Total Itemized Transactions with this Payee/Payer		\$724,501
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This	Schedule	\$724,501
Name and Address (A)			
NEW BEDFORD EDUCATORS ASSOC. INC.	Purpose	Date	Amount
	(C)	(D)	(E)
160 WILLIAM ST	Non-Uniserv CSP Grant	11/29/2018	\$7,468
NEW BEDORD	Non-Uniserv CSP Grant	01/17/2019	\$7,468
MA	Total Itemized Transactions with this Payee/Payer		\$14,936
02740	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$14,936
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	09/06/2018	\$5,49
PO BOX 1211	Community public ed grants	09/06/2018	\$15,00
180 W STATE ST	UniServ grant	09/13/2018	\$613,33
FRENTON	UniServ grant	12/07/2018	\$595,02
NJ	UniServ grant	12/07/2018	\$173,93
08607	Contribution/natl partnership grant	12/18/2018	\$7,00
Type or Classification	Contribution/natl partnership grant	12/18/2018	\$17,50
(B)	School improvement grants	01/23/2019	\$91,00
State Association	School improvement grants	02/28/2019	\$30,00
	UniServ grant	03/11/2019	\$595,02
	Community public ed grants	05/02/2019	\$25,00
	School improvement grants	05/02/2019	\$45,00
	UniServ grant	06/10/2019	\$724,23
	UniServ grant	06/10/2019	\$173,93
	Community public ed grants	08/14/2019	\$17,50
	Public relation grants	08/21/2019	\$270,00
	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$3,398,98
	Total Non-Itemized Transactions with this Payee/Payer		9
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$3,398,98
Name and Address	The second state and a dyour dyor for this		Ψ0,000,00
(A)	Purpose	Data	Amount
NEW MEDIA VENTURES	Purpose	Date	Amount (E)
CEE AOTH OT ETHE STO	(C)	(D)	(E)
555 12TH ST, 5TH FLR	Contribution/natl partnership grant	11/29/2018	\$8,33
DAKLAND CA	Contribution/natl partnership grant	11/29/2018	\$41,66
JA 94607	Total Itemized Transactions with this Payee/Payer		\$50,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$ 50.00
(B)	Total of All Transactions with this Payee/Payer for This S	schedule	\$50,00
Social Welfare Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NEW YORK STATE UNITED TEACHERS	UniServ grant	09/13/2018	\$390,86
	Non-Uniserv CSP Grant	10/04/2018	\$50,00
300 TROY-SCHENECTADY RD	Non-Uniserv CSP Grant	10/25/2018	\$6,31
_ATHAM	School improvement grants	11/08/2018	\$53,38
NY	School improvement grants	11/20/2018	\$24,70
12210	School improvement grants	11/20/2018	\$25,00
Type or Classification	Non-Uniserv CSP Grant	11/29/2018	\$50,00
(B)	UniServ grant	12/07/2018	\$390,38
State Association	UniServ grant	03/11/2019	\$380,98
	School improvement grants	04/18/2019	\$49,00
	Non-Uniserv CSP Grant	04/25/2019	\$15,00
	School improvement grants	05/23/2019	\$53,38
	UniServ grant	06/10/2019	\$431,74
	Total Itemized Transactions with this Payee/Payer		\$1,920,76
	Total Non-Itemized Transactions with this Payee/Payer		\$1,50
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$1,922,26
Name and Address	.,		, ,,
(A)	Diverses	Data	A
NEW YORK UNIVERSITY	Purpose	Date	Amount
ZOC DDO A DIMAY STILLELD	(C)	(D)	(E)
726 BROADWAY, 5TH FLR	Contribution/natl partnership grant	05/16/2019	\$50,00
NEW YORK	Contribution/natl partnership grant	05/16/2019	\$25,00
NY 10003	Total Itemized Transactions with this Payee/Payer		\$75,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$75,00
(B)	Total of All Transactions with this Payee/Payer for This s	oncoure	φ13,00
Higher Ed Human Dlvp			
Name and Address			
(A)			
NORTH BABYLON TEACHER'S	Purpose	Date	Amount
ORGANIZATION	(C)	(D)	(E)
100 MEST MAIN ST STE 204			
100 WEST MAIN ST, STE 201	School improvement grants	01/31/2019	\$6,0
BABYLON NY	School improvement grants	06/27/2019	\$6,00
NY 11702	Total Itemized Transactions with this Payee/Payer		\$12,0
	Total Non-Itemized Transactions with this Payee/Payer		
11702	Total of All Transactions with this Payee/Payer for This S	N = I = = 1 = 1 =	\$12,00

Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NORTH CAROLINA ASSN OF EDUCATORS	Community public ed grants	09/06/2018	\$12,50
700 C CALICRUDY CT	UniServ grant	09/13/2018	\$82,38
700 S SALISBURY ST RALEIGH	UniServ grant	12/07/2018	\$73,23
NC	School improvement grants	12/18/2018	\$10,50
27611	Public relation grants School improvement grants	01/17/2019 01/23/2019	\$20,00 \$65,00
Type or Classification	Non-Unisery CSP Grant	02/07/2019	\$19,60
(B)	UniServ grant	03/11/2019	\$82,38
State Association	Urban community collaborative	03/11/2019	\$5,00
	School improvement grants	03/21/2019	\$10,50
	School improvement grants	05/02/2019	\$43,52
	Non-Uniserv CSP Grant	05/09/2019	\$8,66
	UniServ grant	06/10/2019	\$93,32
	School improvement grants	07/31/2019	\$65,00
	School improvement grants	07/31/2019	\$50,00
	Non-Uniserv CSP Grant	08/21/2019	\$19,60
	School improvement grants	08/21/2019	\$43,52
	School improvement grants	08/21/2019	\$50,00
	Total Itemized Transactions with this Payee/Payer		\$754,75
	Total Non-Itemized Transactions with this Payee/F		\$10,59
	Total of All Transactions with this Payee/Payer for		\$765,35
Name and Address			
(A)			
NORTH CAROLINA CITIZENS FOR			
PROTECTING	Purpose	Date	Amount
OUR SCHOOLS	(C)	(D)	(E)
PO BOX 1093	Contribution/natl partnership grant	09/05/2018	\$275,000
RALEIGH	Total Itemized Transactions with this Payee/Payer		\$275,000
NC	Total Non-Itemized Transactions with this Payee/F		\$0
27602 Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$275,000
(B)			
Social welfare org	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NORTH DAKOTA UNITED	UniServ grant	09/13/2018	\$82,388
	UniServ grant	12/07/2018	\$82,388
301 N 4TH ST	-		
	School improvement grants	12/13/2018	\$29,264
BISMARCK	School improvement grants Non-Uniserv CSP Grant	12/13/2018 01/03/2019	
ND			\$28,869
ND 58501	Non-Uniserv CSP Grant	01/03/2019	\$28,869 \$114,092
ND 58501 Type or Classification	Non-Uniserv CSP Grant Non-Uniserv CSP Grant	01/03/2019 01/03/2019	\$28,869 \$114,092 \$9,000
ND 58501 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	01/03/2019 01/03/2019 01/17/2019	\$28,869 \$114,092 \$9,000 \$8,000
ND 58501 Type or Classification	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants	01/03/2019 01/03/2019 01/17/2019 02/07/2019	\$28,869 \$114,092 \$9,000 \$8,000 \$82,388
ND 58501 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	01/03/2019 01/03/2019 01/17/2019 02/07/2019 03/11/2019	\$28,860 \$114,092 \$9,000 \$8,000 \$82,380 \$9,000
ND 58501 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant	01/03/2019 01/03/2019 01/17/2019 02/07/2019 03/11/2019 05/02/2019	\$28,869 \$114,092 \$9,000 \$8,000 \$82,389 \$9,000 \$28,869 \$114,092
ND 58501 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant	01/03/2019 01/03/2019 01/17/2019 02/07/2019 03/11/2019 05/02/2019 06/06/2019 06/06/2019 06/10/2019	\$28,869 \$114,092 \$9,000 \$8,000 \$82,388 \$9,000 \$28,869 \$114,092 \$93,638
ND 58501 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant	01/03/2019 01/03/2019 01/17/2019 02/07/2019 03/11/2019 05/02/2019 06/06/2019	\$28,869 \$114,092 \$9,000 \$8,000 \$82,388 \$9,000 \$28,869 \$114,092 \$93,638
ND 58501 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant	01/03/2019 01/03/2019 01/17/2019 02/07/2019 03/11/2019 05/02/2019 06/06/2019 06/06/2019 06/10/2019	\$28,869 \$114,092 \$9,000 \$8,000 \$82,388 \$9,000 \$28,869 \$114,092 \$93,638 \$23,900 \$8,450
ND 58501 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants	01/03/2019 01/03/2019 01/17/2019 02/07/2019 03/11/2019 05/02/2019 06/06/2019 06/06/2019 06/10/2019 07/03/2019	\$28,869 \$114,092 \$9,000 \$8,000 \$82,388 \$9,000 \$28,869 \$114,092 \$93,638 \$23,900 \$8,450 \$210,000
ND 58501 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	01/03/2019 01/03/2019 01/17/2019 02/07/2019 03/11/2019 05/02/2019 06/06/2019 06/06/2019 06/10/2019 07/03/2019 07/31/2019	\$28,869 \$114,092 \$9,000 \$8,000 \$82,388 \$9,000 \$28,869 \$114,092 \$93,638 \$23,900 \$8,450 \$210,000
ND 58501 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants	01/03/2019 01/03/2019 01/17/2019 02/07/2019 03/11/2019 05/02/2019 06/06/2019 06/06/2019 06/10/2019 07/03/2019 07/31/2019 08/14/2019 08/21/2019	\$28,869 \$114,092 \$9,000 \$8,000 \$82,388 \$9,000 \$28,869 \$114,092 \$93,638 \$23,900 \$8,450 \$210,000 \$25,000
ND 58501 Type or Classification (B)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Von-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Contribution/natl partnership grant	01/03/2019 01/03/2019 01/17/2019 02/07/2019 03/11/2019 05/02/2019 06/06/2019 06/06/2019 06/10/2019 07/03/2019 07/31/2019 08/14/2019 08/21/2019	\$28,869 \$114,092 \$9,000 \$8,000 \$82,388 \$9,000 \$28,869 \$114,092 \$93,638 \$23,900 \$8,450 \$210,000 \$25,000 \$949,338 \$16,218
ND 58501 Type or Classification (B) State Association	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Von-Uniserv CSP Grant UniServ GSP Grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	01/03/2019 01/03/2019 01/17/2019 02/07/2019 03/11/2019 05/02/2019 06/06/2019 06/06/2019 06/10/2019 07/03/2019 07/31/2019 08/14/2019 08/21/2019	\$28,869 \$114,092 \$9,000 \$8,000 \$82,388 \$9,000 \$28,869 \$114,092 \$93,638 \$23,900 \$8,450 \$210,000 \$25,000 \$949,338 \$16,218
ND 58501 Type or Classification (B) State Association Name and Address	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant UniServ grant Von-Uniserv CSP Grant UniServ GSP Grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	01/03/2019 01/03/2019 01/17/2019 02/07/2019 03/11/2019 05/02/2019 06/06/2019 06/06/2019 06/10/2019 07/03/2019 07/31/2019 08/14/2019 08/21/2019	\$29,264 \$28,869 \$114,092 \$9,000 \$8,000 \$82,388 \$9,000 \$28,869 \$114,092 \$93,638 \$23,900 \$8,450 \$210,000 \$25,000 \$949,338 \$16,218
ND 58501 Type or Classification (B) State Association Name and Address (A)	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Public relation grants Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	01/03/2019 01/03/2019 01/03/2019 01/17/2019 02/07/2019 03/11/2019 05/02/2019 06/06/2019 06/06/2019 06/10/2019 07/03/2019 07/31/2019 08/14/2019 08/21/2019 r Payer This Schedule	\$28,869 \$114,092 \$9,000 \$8,000 \$82,386 \$9,000 \$28,869 \$114,092 \$93,638 \$23,900 \$8,450 \$210,000 \$25,000 \$949,338 \$16,218
ND 58501 Type or Classification (B) State Association Name and Address (A) NSAII	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Public relation grants Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	01/03/2019 01/03/2019 01/17/2019 02/07/2019 03/11/2019 05/02/2019 06/06/2019 06/06/2019 06/10/2019 07/03/2019 07/31/2019 08/14/2019 08/21/2019 r Payer This Schedule	\$28,869 \$114,092 \$9,000 \$8,000 \$82,388 \$9,000 \$28,869 \$114,092 \$93,638 \$23,900 \$8,450 \$210,000 \$25,000 \$949,338 \$16,218 \$965,556
ND 58501 Type or Classification (B) State Association Name and Address (A) NSAII MARYLAND STATE EDUC ASSN	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Public relation grants Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	01/03/2019 01/03/2019 01/17/2019 02/07/2019 03/11/2019 05/02/2019 06/06/2019 06/06/2019 06/10/2019 07/03/2019 07/31/2019 08/14/2019 08/21/2019 r Payer r This Schedule Date (D)	\$28,869 \$114,092 \$9,000 \$8,000 \$82,388 \$9,000 \$28,869 \$114,092 \$93,638 \$23,900 \$8,450 \$210,000 \$25,000 \$949,338 \$16,218 \$965,556
ND 58501 Type or Classification (B) State Association Name and Address (A) NSAII MARYLAND STATE EDUC ASSN 140 MAIN ST	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Public relation grants Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution/natl partnership grant	01/03/2019 01/03/2019 01/03/2019 01/17/2019 02/07/2019 03/11/2019 05/02/2019 06/06/2019 06/06/2019 06/10/2019 07/03/2019 07/31/2019 08/14/2019 08/21/2019 r Payer This Schedule Date (D) 10/18/2018	\$28,869 \$114,092 \$9,000 \$8,000 \$82,388 \$9,000 \$28,869 \$114,092 \$93,638 \$23,900 \$8,450 \$210,000 \$25,000 \$949,338 \$16,218 \$965,556
ND 58501 Type or Classification (B) State Association Name and Address (A) NSAII MARYLAND STATE EDUC ASSN 140 MAIN ST ANNAPOLIS	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants 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 Contribution/natl partnership grant	01/03/2019 01/03/2019 01/03/2019 01/17/2019 02/07/2019 03/11/2019 05/02/2019 06/06/2019 06/06/2019 06/10/2019 07/03/2019 07/31/2019 08/14/2019 08/21/2019 r Payer r This Schedule Date (D) 10/18/2018 10/18/2018	\$28,869 \$114,092 \$9,000 \$8,000 \$82,386 \$9,000 \$28,869 \$114,092 \$93,638 \$23,900 \$8,450 \$210,000 \$25,000 \$949,338 \$16,218 \$965,556 Amount (E) \$20,000 \$5,000
ND 58501 Type or Classification (B) State Association Name and Address (A) NSAII MARYLAND STATE EDUC ASSN 140 MAIN ST ANNAPOLIS MD	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Public relation grants Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution/natl partnership grant	01/03/2019 01/03/2019 01/03/2019 01/17/2019 02/07/2019 03/11/2019 05/02/2019 06/06/2019 06/06/2019 06/10/2019 07/03/2019 07/31/2019 08/14/2019 08/21/2019 r Payer r This Schedule Date (D) 10/18/2018 10/18/2018	\$28,869 \$114,092 \$9,000 \$8,000 \$82,386 \$9,000 \$28,869 \$114,092 \$93,638 \$23,900 \$8,450 \$210,000 \$25,000 \$949,338 \$16,218 \$965,556 Amount (E) \$20,000 \$5,000
ND 58501 Type or Classification (B) State Association Name and Address (A) NSAII MARYLAND STATE EDUC ASSN 140 MAIN ST ANNAPOLIS	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ GSP Grant Non-Uniserv CSP Grant Public relation grants Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer 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	01/03/2019 01/03/2019 01/03/2019 01/17/2019 02/07/2019 03/11/2019 05/02/2019 06/06/2019 06/06/2019 06/10/2019 07/03/2019 07/31/2019 08/14/2019 08/21/2019 r Payer r This Schedule Date (D) 10/18/2018 10/18/2018	\$28,869 \$114,092 \$9,000 \$8,000 \$82,386 \$9,000 \$28,869 \$114,092 \$93,638 \$23,900 \$8,450 \$210,000 \$25,000 \$949,338 \$16,218 \$965,556
ND 58501 Type or Classification (B) State Association Name and Address (A) NSAII MARYLAND STATE EDUC ASSN 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer 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 Total Non-Itemized Transactions with this Payee/Payer	01/03/2019 01/03/2019 01/03/2019 01/17/2019 02/07/2019 03/11/2019 05/02/2019 06/06/2019 06/06/2019 06/10/2019 07/03/2019 07/31/2019 08/14/2019 08/21/2019 r Payer r This Schedule Date (D) 10/18/2018 r Payer	\$28,869 \$114,092 \$9,000 \$8,000 \$82,388 \$9,000 \$28,869 \$114,092 \$93,638 \$23,900 \$25,000 \$949,338 \$16,218 \$965,556 Amount (E) \$20,000 \$25,000
ND 58501 Type or Classification (B) State Association Name and Address (A) NSAII MARYLAND STATE EDUC ASSN 140 MAIN ST ANNAPOLIS MD 21401	Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Public relation grants UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ GSP Grant Non-Uniserv CSP Grant Public relation grants Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer 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	01/03/2019 01/03/2019 01/03/2019 01/17/2019 02/07/2019 03/11/2019 05/02/2019 06/06/2019 06/06/2019 06/10/2019 07/03/2019 07/31/2019 08/14/2019 08/21/2019 r Payer r This Schedule Date (D) 10/18/2018 r Payer	\$28,869 \$114,092 \$9,000 \$8,000 \$82,386 \$9,000 \$28,869 \$114,092 \$93,638 \$23,900 \$8,450 \$210,000 \$25,000 \$949,338 \$16,218 \$965,556

(A) OAKLAND EDUCATION ASSOCIATION	Purpose	Date (D)	Amount
DANLAND EDUCATION ASSOCIATION	(C) Non-Unisery CSP Grant	(D) 12/18/2018	(E) \$10,00
72 EAST 12TH ST	Non-Unisery CSP Grant	06/06/2019	\$10,00
OAKLAND	Total Itemized Transactions with this Payee/Payer	00/00/2019	\$32,50
CA	Total Non-Itemized Transactions with this Payee/Payer		\$4,00
94606	Total of All Transactions with this Payee/Payer for This S	chedule	\$36,50
Type or Classification	Total of All Transactions with this Layeen ayer for This o	criedale	ψ50,50
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OHIO EDUCATION ASSOCIATION	UniServ grant	09/13/2018	\$842,19
BOX 2550	School improvement grants	09/27/2018	\$20,80
225 EAST BROAD ST	Non-Uniserv CSP Grant	11/01/2018	\$5,14
COLUMBUS DH	School improvement grants	11/29/2018	\$25,00
43216	UniServ grant	12/07/2018	\$796,42
Type or Classification	Non-Uniserv CSP Grant	02/21/2019	\$30,00
(B)	Non-Uniserv CSP Grant	02/21/2019	\$35,00
State Association	Non-Uniserv CSP Grant	02/28/2019	\$15,60
	Community public ed grants	02/28/2019	\$25,00
	UniServ grant	03/11/2019	\$814,72
	School improvement grants	05/23/2019	\$20,80
	Non-Unisery CSP Grant	06/06/2019	\$15,60
	UniServ grant	06/10/2019	\$935,75
	Non-Unisery CSP Grant	08/14/2019	\$28,73
	Non-Uniserv CSP Grant	08/28/2019	\$33,57
	Total Itemized Transactions with this Payee/Payer		\$3,644,35
	Total Non-Itemized Transactions with this Payee/Payer		\$ 644.25
Name and Address	Total of All Transactions with this Payee/Payer for This S		\$3,644,35
Name and Address	Purpose (C)	Date	Amount (E)
(A) OKLAHOMA EDUCATION ASSOCIATION	UniServ grant	(D) 09/13/2018	(=) \$192,23
PO BOX 18485	UniServ grant	12/07/2018	\$192,23
323 E MADISON	Non-Unisery CSP Grant	01/17/2019	\$10,65
OKLAHOMA CITY	Non-Uniserv CSP Grant	02/07/2019	\$10,00
OK	UniServ grant	03/11/2019	\$192,23
73154	Non-Unisery CSP Grant	03/14/2019	\$10,65
Type or Classification	UniServ grant	06/10/2019	\$218,48
(B)	Non-Unisery CSP Grant	06/19/2019	\$10,00
State Association	Total Itemized Transactions with this Payee/Payer	00/13/2013	\$836,50
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This S	chedule	\$836,50
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OREGON EDUCATION ASSOCIATION	Non-Unisery CSP Grant	09/06/2018	\$250,00
	UniServ grant	09/13/2018	\$357,01
6900 SW ATLANTA ST	Non-Uniserv CSP Grant	11/01/2018	\$5,96
PORTLAND			
	UniServ grant	12/07/2018	
	UniServ grant		\$357,01
97223	UniServ grant School improvement grants	12/07/2018	\$357,01 \$125,00
77223 Type or Classification	UniServ grant School improvement grants UniServ grant	12/07/2018 03/07/2019	\$357,01 \$125,00 \$357,01
97223 Type or Classification (B)	UniServ grant School improvement grants UniServ grant School improvement grants	12/07/2018 03/07/2019 03/11/2019	\$357,01 \$125,00 \$357,01 \$124,97
97223 Type or Classification (B)	UniServ grant School improvement grants UniServ grant	12/07/2018 03/07/2019 03/11/2019 03/14/2019	\$357,01 \$125,00 \$357,01 \$124,97 \$405,76
77223 Type or Classification (B)	UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant	12/07/2018 03/07/2019 03/11/2019 03/14/2019 06/10/2019	\$357,01 \$125,00 \$357,01 \$124,97 \$405,76 \$72,42
97223 Type or Classification (B)	UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant	12/07/2018 03/07/2019 03/11/2019 03/14/2019 06/10/2019 07/17/2019 08/14/2019	\$357,01 \$125,00 \$357,01 \$124,97 \$405,76 \$72,42 \$17,50
77223 Type or Classification (B)	UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants	12/07/2018 03/07/2019 03/11/2019 03/14/2019 06/10/2019 07/17/2019	\$357,01 \$125,00 \$357,01 \$124,97 \$405,76 \$72,42 \$17,50 \$36,52
77223 Type or Classification (B)	UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant School improvement grants	12/07/2018 03/07/2019 03/11/2019 03/14/2019 06/10/2019 07/17/2019 08/14/2019 08/21/2019 08/21/2019	\$357,01 \$125,00 \$357,01 \$124,97 \$405,76 \$72,42 \$17,50 \$36,52 \$125,00
77223 Type or Classification (B)	UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant	12/07/2018 03/07/2019 03/11/2019 03/14/2019 06/10/2019 07/17/2019 08/14/2019 08/21/2019	\$357,01 \$125,00 \$357,01 \$124,97 \$405,76 \$72,42 \$17,50 \$36,52 \$125,00
77223 Type or Classification (B)	UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant School improvement grants School improvement grants	12/07/2018 03/07/2019 03/11/2019 03/14/2019 06/10/2019 07/17/2019 08/14/2019 08/21/2019 08/21/2019 08/21/2019	\$357,01 \$125,00 \$357,01 \$124,97 \$405,76 \$72,42 \$17,50 \$36,52 \$125,00 \$124,97
77223 Type or Classification (B)	UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant School improvement grants School improvement grants Non-Uniserv CSP Grant	12/07/2018 03/07/2019 03/11/2019 03/14/2019 06/10/2019 07/17/2019 08/14/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	\$357,01 \$125,00 \$357,01 \$124,97 \$405,76 \$72,42 \$17,50 \$36,52 \$125,00 \$124,97 \$36,52
77223 Type or Classification (B)	UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant School improvement grants School improvement grants Non-Uniserv CSP Grant	12/07/2018 03/07/2019 03/11/2019 03/14/2019 06/10/2019 07/17/2019 08/14/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	\$357,01 \$125,00 \$357,01 \$124,97 \$405,76 \$72,42 \$17,50 \$36,52 \$125,00 \$124,97 \$36,52 \$125,00
77223 Type or Classification (B)	UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	12/07/2018 03/07/2019 03/11/2019 03/14/2019 06/10/2019 07/17/2019 08/14/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	\$357,01 \$125,00 \$357,01 \$124,97 \$405,76 \$72,42 \$17,50 \$36,52 \$125,00 \$124,97 \$36,52 \$125,00 \$16,66
97223 Type or Classification (B)	UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	12/07/2018 03/07/2019 03/11/2019 03/14/2019 06/10/2019 07/17/2019 08/14/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	\$357,01 \$125,00 \$357,01 \$124,97 \$405,76 \$72,42 \$17,50 \$36,52 \$125,00 \$124,97 \$36,52 \$125,00 \$16,66 \$36,52
77223 Type or Classification (B)	UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2018 03/07/2019 03/11/2019 03/14/2019 06/10/2019 07/17/2019 08/14/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	\$357,01 \$125,00 \$357,01 \$124,97 \$405,76 \$72,42 \$17,50 \$36,52 \$125,00 \$124,97 \$36,52 \$125,00 \$16,66 \$36,52 \$2,573,86
Type or Classification (B) State Association	UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	12/07/2018 03/07/2019 03/11/2019 03/14/2019 06/10/2019 07/17/2019 08/14/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	\$357,01 \$125,00 \$357,01 \$124,97 \$405,76 \$72,42 \$17,50 \$36,52 \$125,00 \$124,97 \$36,52 \$125,00 \$16,66 \$36,52 \$2,573,86
(B) State Association Name and Address	UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2018 03/07/2019 03/11/2019 03/14/2019 06/10/2019 07/17/2019 08/14/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	\$357,01 \$125,00 \$357,01 \$124,97 \$405,76 \$72,42 \$17,50 \$36,52 \$125,00 \$124,97 \$36,52 \$125,00 \$16,66 \$36,52 \$2,573,86
Type or Classification (B) State Association Name and Address (A)	UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2018 03/07/2019 03/11/2019 03/14/2019 06/10/2019 07/17/2019 08/14/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	\$357,01 \$125,00 \$357,01 \$124,97 \$405,76 \$72,42 \$17,50 \$36,52 \$125,00 \$124,97 \$36,52 \$125,00 \$16,66 \$36,52 \$2,573,86
Type or Classification (B) State Association Name and Address (A) ORGANIZATIONS CONCERNED ABOUT	UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants 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 S	12/07/2018 03/07/2019 03/11/2019 03/14/2019 06/10/2019 07/17/2019 08/14/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/28/2019	\$357,01 \$125,00 \$357,01 \$124,97 \$405,76 \$72,42 \$17,50 \$36,52 \$125,00 \$124,97 \$36,52 \$125,00 \$16,66 \$36,52 \$2,573,86
Type or Classification (B) State Association Name and Address (A)	UniServ grant School improvement grants UniServ grant School improvement grants UniServ grant Non-Uniserv CSP Grant Community public ed grants Non-Uniserv CSP Grant School improvement grants School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/07/2018 03/07/2019 03/11/2019 03/14/2019 06/10/2019 07/17/2019 08/14/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	\$357,010 \$125,000 \$357,010 \$124,970 \$405,760 \$72,420 \$17,500 \$36,520 \$124,970 \$36,520 \$125,000 \$16,660 \$36,520 \$2,573,860 \$2,573,860

BLUE BELL	Total Itemized Transactions with this Payee/Payer		\$5,000
PA LO	Total Non-Itemized Transactions with this Payee/Pay		\$0
19422	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$5,000
Type or Classification (B)			
Educational Advocacy Grp			
Name and Address			
(A)			
PARENTS TOGETHER ACTION	Purpose	Date	Amount
4075 OONNEOTICLIT AVE. OTE O	(C) Contribution/natl partnership grant	(D) 09/06/2018	(E) \$150,000
1875 CONNECTICUT AVE, STE 6 WASHINGTON	Contribution/natl partnership grant	08/28/2019	\$150,000
DC	Total Itemized Transactions with this Payee/Payer	00/20/2013	\$275,000
20009	Total Non-Itemized Transactions with this Payee/Payer	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$275,000
(B)			
Issue Advocacy Group			
Name and Address (A)			
PARTNERSHIP FOR WORKING FAMILIES			
- Authorities and Authorities	Purpose	Date	Amount
1305 FRANKLIN ST, #501	(C) Contribution/natl partnership grant	(D) 08/28/2019	(E) \$150,000
OAKLAND	Total Itemized Transactions with this Payee/Payer	00/20/2019	\$150,000
CA DAGAS	Total Non-Itemized Transactions with this Payee/Payer	er	\$0
94612 Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$150,000
(B)			
Charity			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PENNSYLVANIA STATE EDUCATION ASSN	UniServ grant	09/13/2018	\$869,654
PO BOX 1724 400 N 3RD STREET	UniServ grant	12/07/2018	\$860,500
HARRISBURG	Non-Uniserv CSP Grant	01/24/2019	\$5,498
PA PA	UniServ grant	03/11/2019	\$860,500
17105	UniServ grant	06/10/2019	\$968,845
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	or.	\$3,564,997
(B)	Total of All Transactions with this Payee/Payer for Th		\$4,228 \$3,569,225
State Association Name and Address	Total of All Transactions with this Laycon ayer for the	13 Octroduc	Ψ0,000,220
(A)			
PIKES PEAK EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
2520 N TEJON ST, STE 200	School improvement grants	10/18/2018	\$75,000
COLORADO SPRINGS	School improvement grants	04/18/2019	\$75,000
CO 80907	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	0.5	\$150,000
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$0 \$150,000
(B)	Total of All Transactions with this Laycen ayer for the	is deficulte	ψ130,000
Local Association			
Name and Address			
(A)	-		
PINELLAS CLASSROOM TEACHERS ASSOC INC.	Purpose	Date	Amount
Total	(C)	(D)	(E)
650 SEMINOLE BLVD	School improvement grants	08/21/2019	\$30,000
LARGO	Total Itemized Transactions with this Payee/Payer		\$30,000
FL	Total Non-Itemized Transactions with this Payee/Pay		\$1,500
33770 Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$31,500
(B)			
Local Association	-		
Name and Address			
(A)	Durnaga	Data	Amount
PORT ARTHUR TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
P O BOX 1581	School improvement grants	02/28/2019	\$25,000
PORT ARTHUR	, , ,		
TX	School improvement grants	08/21/2019	\$10,000
77641	Total Itemized Transactions with this Payee/Payer		\$35,000
Type or Classification	Total Non-Itemized Transactions with this Payer/Payer for Th		\$0 \$35,000
	Total of All Transactions with this Payee/Payer for Th	is scriedule	გა ნ,000
(B)			

(A)			
PORTLAND ASSOCIATION OF TEACHERS,	D	D-t-	A
INC.	Purpose	Date	Amount
	(C)	(D) 05/02/2019	(E)
345 NE 8TH AVE	Community public ed grants	05/02/2019	\$125,000
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$125,000
OR	Total Non-Itemized Transactions with this Payee/Payer		\$(
97232	Total of All Transactions with this Payee/Payer for This So	chedule	\$125,000
Type or Classification			
(B)			
Local Association			
Name and Address			
(A)			
PRESERVE, PROTECT AND DEFEND	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 33341	Contribution/natl partnership grant	08/07/2019	\$320,000
WASHINGTON	Contribution/natl partnership grant	08/21/2019	\$111,500
DC	Total Itemized Transactions with this Payee/Payer		\$431,500
20033	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$431,500
(B)			
Social Welfare Org			
Name and Address			
(A)	Purpose	Date	Amount
PRINCE GEORGE'S COUNTY EDUCATION	(C)	(D)	(E)
ASSOC.	Non-Uniserv CSP Grant	10/11/2018	\$37,50
	School improvement grants	04/18/2019	\$35,00
8008 MARLBORO PIKE	Non-Uniserv CSP Grant	06/13/2019	\$10,00
FORESTVILLE	Non-Uniserv CSP Grant	06/19/2019	\$37,50
MD	School improvement grants	08/07/2019	\$27,50
20747	Total Itemized Transactions with this Payee/Payer	33.31.23.3	\$147,50
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		ψ1+1,00·
(B)	Total of All Transactions with this Payee/Payer for This So	phodulo	\$147,500
Professional Association	Total of All Transactions with this Payee/Payer for This Sc	riedule	\$147,500
Name and Address			
(A)			
PRIORITIES USA	-		
PRIORITIES USA	Purpose	Date	Amount
1150 10TH CT NIM CTE 750	(C)	(D)	(E)
1150 18TH ST NW, STE 750	(C) Contribution/natl partnership grant	(D) 10/12/2018	(E) \$500,000
WASHINGTON	Contribution/natl partnership grant	. ,	` '
WASHINGTON DC	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	. ,	\$500,000 \$500,000
WASHINGTON DC 20036	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2018	\$500,00 \$500,00 \$
WASHINGTON DC 20036 Type or Classification	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	10/12/2018	\$500,000 \$500,000 \$
WASHINGTON DC 20036 Type or Classification (B)	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2018	\$500,000 \$500,000 \$
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2018	\$500,000
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2018	\$500,000 \$500,000 \$
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A)	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	10/12/2018	\$500,000 \$500,000 \$
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN	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 So	10/12/2018	\$500,00 \$500,00 \$ \$ \$500,00
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122	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 So	10/12/2018 chedule Date	\$500,000 \$500,000 \$ \$500,000
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE	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 So	10/12/2018 chedule Date (D)	\$500,000 \$500,000 \$ \$500,000 Amount (E)
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE	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 So Purpose (C) Urban community collaborative	10/12/2018 chedule Date	\$500,000 \$500,000 \$ \$500,000 Amount (E)
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK	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 So Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer	10/12/2018 chedule Date (D)	\$500,00 \$500,00 \$ \$500,00 \$500,00 Amount (E) \$5,00 \$5,00
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK 73071	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 So Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2018 chedule Date (D) 12/18/2018	\$500,00 \$500,00 \$500,00 \$500,00 Amount (E) \$5,00 \$5,00
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK	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 So Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer	10/12/2018 chedule Date (D) 12/18/2018	\$500,00 \$500,00 \$500,00 \$500,00 Amount (E) \$5,00 \$5,00
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK 73071	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 So Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2018 chedule Date (D) 12/18/2018	\$500,000 \$500,000 \$ \$500,000 \$500,000 Amount (E) \$5,000 \$5,000
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK 73071 Type or Classification	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2018 chedule Date (D) 12/18/2018	\$500,000 \$500,000 \$ \$500,000 \$500,000 Amount (E) \$5,000 \$5,000
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK 73071 Type or Classification (B)	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2018 chedule Date (D) 12/18/2018	\$500,00 \$500,00 \$500,00 \$500,00 Amount (E) \$5,00 \$5,00
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK 73071 Type or Classification (B) Local Association Name and Address	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Urban community collaborative Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2018 chedule Date (D) 12/18/2018	\$500,00 \$500,00 \$500,00 \$500,00 Amount (E) \$5,00 \$5,00
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A)	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So 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 for This So	10/12/2018 chedule Date (D) 12/18/2018 chedule	\$500,000 \$500,000 \$500,000 \$500,000 \$5,000 \$5,000 \$5,000
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A)	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So 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 for This So Purpose	10/12/2018 chedule Date (D) 12/18/2018 chedule	\$500,000 \$500,000 \$500,000 \$500,000 \$5,000 \$5,000 \$5,000 \$5,000
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A) PROGRESSIVE CONGRESS ACTION FUND	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 So 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 for This So Purpose (C)	10/12/2018 chedule Date (D) 12/18/2018 chedule Date (D)	\$500,00 \$500,00 \$ \$500,00 \$500,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A) PROGRESSIVE CONGRESS ACTION FUND	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 So 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 for This So Purpose (C) Contribution/natl partnership grant	10/12/2018 chedule Date (D) 12/18/2018 chedule	\$500,00 \$500,00 \$500,00 \$500,00 Amount (E) \$5,00 \$5,00 \$5,00
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A) PROGRESSIVE CONGRESS ACTION FUND 1900 L ST NW, STE 900 WASHINGTON	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So 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 for This So Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	10/12/2018 chedule Date (D) 12/18/2018 chedule Date (D)	\$500,000 \$500,000 \$500,000 \$500,000 \$5,000 \$5,000 \$5,000 \$5,000 \$150,000 \$150,000
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A) PROGRESSIVE CONGRESS ACTION FUND 1900 L ST NW, STE 900 WASHINGTON DC	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 So 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 for This So 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	10/12/2018 chedule Date (D) 12/18/2018 chedule Date (D) 12/13/2018	\$500,000 \$500,000 \$500,000 \$500,000 \$500,000 \$5,000 \$5,000 \$5,000 \$150,000 \$150,000 \$150,000
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A) PROGRESSIVE CONGRESS ACTION FUND 1900 L ST NW, STE 900 WASHINGTON DC 20036	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 So 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 for This So Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	10/12/2018 chedule Date (D) 12/18/2018 chedule Date (D) 12/13/2018	\$500,00 \$500,00 \$500,00 \$500,00 \$500,00 \$5,00 \$5,00 \$5,00 \$5,00 \$150,00 \$150,00
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A) PROGRESSIVE CONGRESS ACTION FUND 1900 L ST NW, STE 900 WASHINGTON DC 20036 Type or Classification	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So 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 for This So 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	10/12/2018 chedule Date (D) 12/18/2018 chedule Date (D) 12/13/2018	\$500,00 \$500,00 \$500,00 \$500,00 \$500,00 \$5,00 \$5,00 \$5,00 \$5,00 \$150,00 \$150,00
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A) PROGRESSIVE CONGRESS ACTION FUND 1900 L ST NW, STE 900 WASHINGTON DC 20036 Type or Classification (B)	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So 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 for This So 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	10/12/2018 chedule Date (D) 12/18/2018 chedule Date (D) 12/13/2018	\$500,00 \$500,00 \$500,00 \$500,00 \$500,00 \$5,00 \$5,00 \$5,00 \$5,00 \$150,00 \$150,00
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A) PROGRESSIVE CONGRESS ACTION FUND 1900 L ST NW, STE 900 WASHINGTON DC 20036 Type or Classification (B) Social Welfare Org	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 So 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 for This So 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	10/12/2018 chedule Date (D) 12/18/2018 chedule Date (D) 12/13/2018	\$500,000 \$500,000 \$500,000 \$500,000 \$5,000 \$5,000 \$5,000 \$5,000
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A) PROGRESSIVE CONGRESS ACTION FUND 1900 L ST NW, STE 900 WASHINGTON DC 20036 Type or Classification (B)	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So 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 for This So 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	10/12/2018 chedule Date (D) 12/18/2018 chedule Date (D) 12/13/2018	\$500,000 \$500,000 \$500,000 \$500,000 \$500,000 \$5,000 \$5,000 \$5,000 \$150,000 \$150,000 \$150,000
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A) PROGRESSIVE CONGRESS ACTION FUND 1900 L ST NW, STE 900 WASHINGTON DC 20036 Type or Classification (B) Social Welfare Org	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 So 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 for This So 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	10/12/2018 chedule Date (D) 12/18/2018 chedule Date (D) 12/13/2018	\$500,000 \$500,000 \$500,000 \$500,000 \$500,000 \$5,000 \$5,000 \$5,000 \$150,000 \$150,000 \$150,000
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A) PROGRESSIVE CONGRESS ACTION FUND 1900 L ST NW, STE 900 WASHINGTON DC 20036 Type or Classification (B) Social Welfare Org Name and Address	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So 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 for This So 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	10/12/2018 chedule Date (D) 12/18/2018 chedule Date (D) 12/13/2018	\$500,00 \$500,00 \$500,00 \$500,00 \$500,00 \$5,00 \$5,00 \$5,00 \$5,00 \$150,00 \$150,00
WASHINGTON DC 20036 Type or Classification (B) Advocacy Organization Name and Address (A) PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN OK 73071 Type or Classification (B) Local Association Name and Address (A) PROGRESSIVE CONGRESS ACTION FUND 1900 L ST NW, STE 900 WASHINGTON DC 20036 Type or Classification (B) Social Welfare Org Name and Address (A)	Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So 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 for This So 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	10/12/2018 chedule Date (D) 12/18/2018 chedule Date (D) 12/13/2018	\$500,000 \$500,000 \$500,000 \$500,000 \$500,000 \$5,000 \$5,000 \$5,000 \$150,000 \$150,000 \$150,000

PO BOX 34445	Contribution/natl partnership grant	07/25/2019	\$100,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This	Schedule	\$100,000
Type or Classification (B)			
Social welfare organization			
Name and Address			
(A)			
PROGRESSNOW	Purpose	Date	Amount
245.0 144.01 114.07.01.00.075.4	(C)	(D)	(E)
215 S. WASHINGTON SQ, STE 1 LANSING	Contribution/natl partnership grant	09/24/2018	\$150,000
MI	Total Itemized Transactions with this Payee/Payer		\$150,000
48933	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$150,000
(B)			
Issue Advocacy Group			
Name and Address			
(A) PROTEUS ACTION LEAGUE	<u> </u>		
I NOTEGO AGNON ELAGGE	Purpose	Date	Amount
15 RESEARCH DR, SUITE B	(C) Contribution/natl partnership grant	(D) 09/06/2018	(E) \$15,000
AMHERST	Total Itemized Transactions with this Payee/Payer	09/00/2018	\$15,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$(
01002 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,000
(B)			
Issue Advocacy Group	-		
Name and Address			
(A)			
PUEBLO EDUCATION ASSOCIATION	Purpose	Date	Amount
544 W/507 007U 07 075 0	(C)	(D)	(E)
511 WEST 29TH ST, STE C PUEBLO	Non-Uniserv CSP Grant	09/06/2018	\$50,000
CO	Total Itemized Transactions with this Payee/Payer		\$50,000
81008	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,000
(B)			
Local Association			
Name and Address			
(A) PUGET SOUND UNISERV COUNCIL	Purpose	Date	Amount
TOOLY GOONS CHICLING GOONGIL	(C)	(D)	(E)
4508 AUBURN WAY N. BLDG D	School improvement grants	04/25/2019	\$8,150
AUBURN	School improvement grants	05/30/2019	\$15,050
WA 98002	Total Itemized Transactions with this Payee/Payer		\$23,200
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Cabadula	\$0 \$23,200
(B)	Total of All Transactions with this Payee/Payer for This	Scriedule	\$23,200
Local Association			
Name and Address			
(A)			
RACINE EDUCATION ASSOCIATION	Purpose	Date	Amount
1201 WEST BLVD	(C)	(D)	(E)
RACINE	Urban community collaborative	12/18/2018	\$5,000
WI	Total Itemized Transactions with this Payee/Payer		\$5,000
53405	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schodulo	\$0 \$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	φ3,000
(B)	_		
Local Association Name and Address			
(A)			
READING EDUCATION ASSOCIATION			
	Purpose	Date	Amount
125 MORGANTOWN RD, STE 2	(C)	(D) 08/21/2019	(E)
READING PA	School improvement grants Total Itemized Transactions with this Payee/Payer	00/21/2019	\$20,000 \$20,000
PA 19611	Total Non-Itemized Transactions with this Payee/Payer		φ ∠ υ,υυι \$ ∩
	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,000
Type or Classification			4=0,000
(B)			
Local Association			

Name and Address			
(A) REBUILD LOUISIANA	Purpose	Date	Amount
INCEDUIED EGGISIANA	(C)	(D)	(E)
9702 JEFFERSON HWY, STE B	Contribution/natl partnership grant	05/31/2019	\$250,000
BATON ROUGE	Contribution/natl partnership grant	06/05/2019	\$101,000
LA	Total Itemized Transactions with this Payee/Payer	00/03/2013	\$351,000
70809			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This S	cnedule	\$351,000
Issue Advocacy Group	_		
Name and Address			
(A)			
RED CLAY PARAPROFESSIONAL ASSOC.	Purpose	Date	Amount
	(C)	(D)	(E)
4135 OGLETOWN-STANTON RD, S	School improvement grants	06/13/2019	\$10,000
NEWARK	Total Itemized Transactions with this Payee/Payer		\$10,000
DE	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
19713	Total of All Transactions with this Payee/Payer for This S	chodulo	\$11,500
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Criedule	\$11,500
(B)			
Local Association			
Name and Address			
(A)			
SACRAMENTO CITY TEACHERS	7		
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
5300 ELVAS AVENUE	Non-Uniserv CSP Grant	06/13/2019	\$25,000
SACRAMENTO	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$(
95819		ala a di i la	\$25,000
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	\$25,000
(B)			
` ,			
Local Association	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SAINT PAUL FEDERATION OF TEACHERS	School improvement grants	12/13/2018	\$46,000
LOCAL 28	Urban community collaborative	12/18/2018	\$5,000
23 EMPIRE DR, STE N100	Community public ed grants	12/19/2018	\$25,000
ST PAUL	Non-Uniserv CSP Grant	01/10/2019	\$80,000
MN	School improvement grants	01/10/2019	\$17,500
55103			
Type or Classification	School improvement grants	05/02/2019	\$17,500
(B)	Non-Uniserv CSP Grant	07/17/2019	\$40,000
Local Association	Total Itemized Transactions with this Payee/Payer		\$231,000
Local Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,000
Name and Address		·	
(A)		5.	
SAN ANTONIO ALLIANCE OF TEACHERS &	Purpose	Date	Amount
SUPPORT PERSONNEL	(C)	(D)	(E)
120 ADAMS ST	School improvement grants	10/25/2018	\$93,799
SAN ANTONIO	Community public ed grants	02/28/2019	\$25,000
	School improvement grants	04/18/2019	\$81,298
TX 78210	Total Itemized Transactions with this Payee/Payer		\$200,097
	Total Non-Itemized Transactions with this Payee/Payer	†	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$200,097
(B)	Total of All Hansachons with this Layee/Fayer for Hills o	Gricuale	φ200,097
Local Association			
Name and Address			
(A)			
SAN DIEGO EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
10393 SAN DIEGO MISSION RD,	Non-Unisery CSP Grant	11/01/2018	\$12,500
SAN DIEGO	Non-Unisery CSP Grant	03/07/2019	\$12,500
CA	Total Itemized Transactions with this Payee/Payer	03/01/2018	\$12,500
92108	Total Remized Transactions with this Payee/Payer		ֆ∠5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification		ab adula	
(B)	Total of All Transactions with this Payee/Payer for This S	cneaule	\$25,000
` ,	-		
Local Association			
Name and Address			
(A)			
SANDY HOOK PROMISE FOUNDATION, INC.	Purpose	Date	Amount
	i uipose	Date	Amount
	I		

PO BOX 3489	(C)	(D)	(E)
NEWTOWN	Contribution/natl partnership grant	05/16/2019	\$5,000
СТ	Total Itemized Transactions with this Payee/Payer		\$5,000
06470	Total Non-Itemized Transactions with this Payee/Pay	yer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for TI		\$5,00
(B)			
Non-profit			
Name and Address			
Name and Address			
(A)	Purpose	Date	Amount
SEATTLE EDUCATION ASSOCIATION	(C)	(D)	(E)
5501 4TH AVE SOUTH #101	Contribution/natl partnership grant	09/06/2018	\$10,00
SEATTLE	School improvement grants	08/21/2019	\$10,00
WA SEATTLE		06/21/2019	
98108	Total Itemized Transactions with this Payee/Payer		\$20,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$6,360
(B)	Total of All Transactions with this Payee/Payer for TI	nis Schedule	\$26,360
Local Association	_		
Name and Address			
(A)	_		
SEIU HEALTHCARE MN	Purpose	Date	Amount
STE 100 345 RANDOLPH AVE	(C)	(D)	(E)
ST. PAUL	Contribution/natl partnership grant	10/18/2018	\$10,00
MN	Total Itemized Transactions with this Payee/Payer		\$10,00
55102	Total Non-Itemized Transactions with this Payee/Pay	yer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for Ti	his Schedule	\$10,00
(B)	, ,		
	_		
Labor Organization			
Name and Address			
(A)	_		
SHELBURNE FARMS	Purpose	Date	Amount
4044 HARROR BR	(C)	(D)	(E)
1611 HARBOR RD.	Contribution/natl partnership grant	05/02/2019	\$5,000
SHELBURNE	Total Itemized Transactions with this Payee/Payer		\$5,000
VT of 100	Total Non-Itemized Transactions with this Payee/Pay	ver	\$0
05482 Type or Classification	Total of All Transactions with this Payee/Payer for TI		\$5,000
	, ,		• •
(B) Nonprofit Organization	_		
Name and Address			
(A) SHEPHERD EDUCATION ASSOCIATION	_		
Shepherd Education Association	Purpose	Date	Amount
301 S. FOURTH ST	(C)	(D)	(E)
SHEPHERD	School improvement grants	12/06/2018	\$5,000
MI	Total Itemized Transactions with this Payee/Payer		\$5,000
48883	Total Non-Itemized Transactions with this Payee/Pay	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for TI	his Schedule	\$5,000
(B)			
Local Association	_		
Name and Address			
(A) SIOUX FALLS EDUCATION ASSOCIATION	-		
BIOUX FALLS EDUCATION ASSUCIATION	Purpose	Date	Amount
401 E. 8TH ST. #308	(C)	(D)	(E)
SIOUX FALLS	Urban community collaborative	12/18/2018	\$5,000
SD	Total Itemized Transactions with this Payee/Payer		\$5,000
57103	Total Non-Itemized Transactions with this Payee/Pay	yer	\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer for TI	his Schedule	\$7,500
(B)			
Local Association	_		
Name and Address			
(A)			
SIXTEEN THIRTY FUND	Purpose	Date	Amount
STE 425	(C)	(D)	(E)
1575 EYE ST NW	Contribution/natl partnership grant	06/13/2019	\$20,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	33, 10,2010	\$20,000
DC	Total Non-Itemized Transactions with this Payee/Payer	ver	\$20,000
			\$20,000
20005	Intal of All Transactions with this Davido/Davidr for II		
20005 Type or Classification	Total of All Transactions with this Payee/Payer for TI	nis Schedule	\$20,000

ssue Advocacy Group Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SOUTH CAROLINA EDUCATION	Non-Unisery CSP Grant	09/06/2018	\$21,5
SSOCIATION	UniServ grant	09/13/2018	\$45,7
	Non-Uniserv CSP Grant	11/01/2018	\$6,
21 ZIMALCREST DRIVE	UniServ grant	12/07/2018	\$16,
OLUMBIA	UniServ grant	12/07/2018	\$36,
SC .	Non-Uniserv CSP Grant	01/03/2019	\$105,
9210	Public relation grants	01/17/2019	\$5,
Type or Classification	UniServ grant	03/11/2019	\$27,
(B)	School improvement grants	05/09/2019	\$6,
tate Association	School improvement grants	05/30/2019	\$15,
	Non-Unisery CSP Grant	06/06/2019	\$105,
	UniServ grant	06/10/2019	\$14,
	UniServ grant	06/10/2019	\$41,
	School improvement grants	07/31/2019	
	Non-Uniserv CSP Grant	08/01/2019	\$42,
		06/01/2019	\$13,
	Total Itemized Transactions with this Payee/Payer		\$503,
	Total Non-Itemized Transactions with this Payee/Payer		\$7,
	Total of All Transactions with this Payee/Payer for This S		\$510,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OUTH DAKOTA EDUC ASSN	UniServ grant	09/13/2018	\$54,
	UniServ grant	12/07/2018	\$45,
11 EAST CAPITOL AVE	Non-Uniserv CSP Grant	01/03/2019	\$114,
PIERRE	Non-Uniserv CSP Grant	01/10/2019	\$23,
D	Non-Uniserv CSP Grant	02/07/2019	\$8,
7501	UniServ grant	03/11/2019	\$36,
Type or Classification	Non-Uniserv CSP Grant	06/06/2019	\$23,
(B)	Non-Uniserv CSP Grant	06/06/2019	\$114,
tate Association	UniServ grant	06/10/2019	\$18,
	UniServ grant	06/10/2019	\$61,
	Community public ed grants	07/03/2019	\$15,i
	Public relation grants	07/17/2019	\$250,
	Total Itemized Transactions with this Payee/Payer	07/17/2019	\$765,
	Total Non-Itemized Transactions with this Payee/Payer		\$9,00°,
	Total of All Transactions with this Payee/Payer for This S		
Name and Address	Total of All Transactions with this Payee/Payer for This S	criedule	\$774,8
Name and Address (A)			
SPRINGFIELD EDUC. ASSOC. CLARK			
FRINGI ILLD LDOC. ASSOC. CLARK	Purpose	Date	Amount
68 EAST WARD	(C)	(D)	(E)
JRBANA	Community public ed grants	04/04/2019	\$5,0
)H	Total Itemized Transactions with this Payee/Payer		\$5,0
3078	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,0
(B)			
ocal Association			
Name and Address	Purpose	Date	Amount
	'		Amount
(A)	(C)	(D)	(E)
TATE ENGAGEMENT FUND	Contribution/natl partnership grant	09/11/2018	\$500,
40.4 I/ OT NIM OTE 700	Contribution/natl partnership grant	09/12/2018	\$1,250,
	Contribution/natl partnership grant	09/25/2018	\$1,700,
			\$3,250,
VASHINGTON	Contribution/natl partnership grant	10/05/2018	
VASHINGTON OC	Contribution/natl partnership grant	10/23/2018	
VASHINGTON DC 0005	Contribution/natl partnership grant Contribution/natl partnership grant	10/23/2018 10/23/2018	\$250,
VASHINGTON DC 0005 Type or Classification	Contribution/natl partnership grant	10/23/2018	\$250,
VASHINGTON DC 0005 Type or Classification (B)	Contribution/natl partnership grant Contribution/natl partnership grant	10/23/2018 10/23/2018	\$250, \$5,500,
VASHINGTON DC 0005 Type or Classification (B)	Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant	10/23/2018 10/23/2018	\$250, \$5,500,
VASHINGTON DC 0005 Type or Classification (B)	Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	10/23/2018 10/23/2018 07/03/2019	\$250, \$5,500, \$15,450,
VASHINGTON DC 20005 Type or Classification (B) Social Welfare Organization	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	10/23/2018 10/23/2018 07/03/2019	\$250,0 \$5,500,0 \$15,450,0
VASHINGTON DC 20005 Type or Classification (B) Social Welfare Organization Name and Address	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	10/23/2018 10/23/2018 07/03/2019	\$250,0 \$5,500,0 \$15,450,0
WASHINGTON DC 20005 Type or Classification (B) Social Welfare Organization 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 Total of All Transactions with this Payee/Payer for This S	10/23/2018 10/23/2018 07/03/2019 chedule	\$250, \$5,500, \$15,450, \$15,450,
VASHINGTON DC 20005 Type or Classification (B) Social Welfare Organization 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 Total of All Transactions with this Payee/Payer for This S Purpose	10/23/2018 10/23/2018 07/03/2019 chedule	\$250, \$5,500, \$15,450, \$15,450, Amount
VASHINGTON DC 20005 Type or Classification (B) Social Welfare Organization Name and Address (A) STATE INNOVATION EXCHANGE	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 S Purpose (C)	10/23/2018 10/23/2018 07/03/2019 chedule Date (D)	\$250, \$5,500, \$15,450, \$15,450, Amount (E)
VASHINGTON DC 20005 Type or Classification (B) Social Welfare Organization Name and Address (A) STATE INNOVATION EXCHANGE PO BOX 260230	Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Contribution/natl partnership grant	10/23/2018 10/23/2018 07/03/2019 chedule	\$250, \$5,500, \$15,450, \$15,450, Amount (E)
WASHINGTON DC 20005 Type or Classification (B) Social Welfare Organization Name and Address (A) STATE INNOVATION EXCHANGE PO BOX 260230 MADISON	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 S Purpose (C)	10/23/2018 10/23/2018 07/03/2019 chedule Date (D)	\$250,(\$5,500,(\$15,450,(\$15,450,(Amount (E)
WASHINGTON DC 20005 Type or Classification (B) Social Welfare Organization Name and Address (A) STATE INNOVATION EXCHANGE PO BOX 260230 MADISON WI	Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Contribution/natl partnership grant	10/23/2018 10/23/2018 07/03/2019 chedule Date (D)	(E) \$75,0 \$75,0
(B) Social Welfare Organization Name and Address	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 S Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	10/23/2018 10/23/2018 07/03/2019 chedule Date (D) 12/18/2018	\$250,(\$5,500,(\$15,450,(\$15,450,(Amount (E) \$75,(

Issue Advocacy Group			
Name and Address (A)			
STATE VICTORY FUND LLC	Purpose	Date	Amount
DO DOY 4044	(C)	(D)	(E)
PO BOX 1614 RALEIGH	Contribution/natl partnership grant	10/12/2018	\$100,00
NC	Total Itemized Transactions with this Payee/Payer		\$100,00
27602	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$100,00
(B) Non-profit	_		
Name and Address			
(A)			
STONE LANTERN FILMS, INC.	Purpose	Date	Amount
28 HILLSIDE AVE	(C)	(D)	(E)
SUFFERN	Contribution/natl partnership grant	06/27/2019	\$5,00
NY	Total Itemized Transactions with this Payee/Payer		\$5,00
10901	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$5,00
(B) Film Distributor	-		
Name and Address			
(A)			
STONEWALL NATIONAL MUSEUM &	_		
ARCHIVES	Purpose	Date	Amount
4000 EAOT OUNDIOE DUVE	(C)	(D)	(E)
1300 EAST SUNRISE BLVD FORT LAUDERDALE	Contribution/natl partnership grant	05/30/2019	\$10,00
FL FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,00
33304	Total of All Transactions with this Payee/Payer for This S	schodulo	\$10,00
Type or Classification	Total of All Transactions with this Payee/Payer for This S	criedule	\$10,00
(B)			
Museum			
Name and Address			
(A)			
TACOMA EDUCATION ASSOCIATION	Purpose	Date	Amount
2040 C 20711 CT CTE 200	(C)	(D)	(E)
3049 S. 36TH ST, STE 300 TACOMA	School improvement grants	11/08/2018	\$12,50
WA	Total Itemized Transactions with this Payee/Payer		\$12,50
98409	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$12,50
(B)			
Local Association			
Name and Address			
(A) TEACHERS ASSOCIATION OF NORWALK	Purpose	Date	Amount
LA MIRADA AREA	(C)	(D)	(E)
11310 FIRESTONE BLVD	School improvement grants	02/28/2019	\$110,00
NORWALK	School improvement grants	08/21/2019	\$110,00
CA	Total Itemized Transactions with this Payee/Payer	. ,	\$220,00
90650	Total Non-Itemized Transactions with this Payee/Payer		\$1,50
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$221,50
(R)			
(B)			
Local Association			
Local Association Name and Address			
Local Association	_		
Local Association Name and Address (A) TEACHERS ASSOCIATION OF PARAMOUNT	Purpose	Date (D)	Amount
Local Association Name and Address (A) TEACHERS ASSOCIATION OF PARAMOUNT 17434 STUDEBAKER ROAD	(C)	(D)	(E)
Local Association Name and Address (A) TEACHERS ASSOCIATION OF PARAMOUNT 17434 STUDEBAKER ROAD CERRITOS	(C) Affiliate Financial Assistance pgm		(E) \$8,25
Local Association Name and Address (A) TEACHERS ASSOCIATION OF PARAMOUNT 17434 STUDEBAKER ROAD CERRITOS CA	(C)	(D)	(E) \$8,25
Local Association Name and Address (A) TEACHERS ASSOCIATION OF PARAMOUNT 17434 STUDEBAKER ROAD CERRITOS CA 90703	(C) Affiliate Financial Assistance pgm Total Itemized Transactions with this Payee/Payer	(D)	(E) \$8,25 \$8,25
Local Association Name and Address (A) TEACHERS ASSOCIATION OF PARAMOUNT 17434 STUDEBAKER ROAD CERRITOS CA 90703 Type or Classification	(C) Affiliate Financial Assistance pgm Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018	(E) \$8,25 \$8,25
Local Association Name and Address (A) TEACHERS ASSOCIATION OF PARAMOUNT 17434 STUDEBAKER ROAD CERRITOS CA 90703 Type or Classification (B)	(C) Affiliate Financial Assistance pgm Total Itemized Transactions with this Payee/Payer	(D) 10/18/2018	(E) \$8,25 \$8,25
Local Association Name and Address (A) TEACHERS ASSOCIATION OF PARAMOUNT 17434 STUDEBAKER ROAD CERRITOS CA 90703 Type or Classification	(C) Affiliate Financial Assistance pgm Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/18/2018	(E) \$8,25 \$8,25
Local Association Name and Address (A) TEACHERS ASSOCIATION OF PARAMOUNT 17434 STUDEBAKER ROAD CERRITOS CA 90703 Type or Classification (B) Local Association	(C) Affiliate Financial Assistance pgm Total 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) 10/18/2018	(E) \$8,25 \$8,25 \$ \$8,25
Local Association Name and Address (A) TEACHERS ASSOCIATION OF PARAMOUNT 17434 STUDEBAKER ROAD CERRITOS CA 90703 Type or Classification (B) Local Association Name and Address	(C) Affiliate Financial Assistance pgm Total 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) 10/18/2018 Schedule	(E) \$8,25 \$8,25 \$8,25
Local Association Name and Address (A) TEACHERS ASSOCIATION OF PARAMOUNT 17434 STUDEBAKER ROAD CERRITOS CA 90703 Type or Classification (B) Local Association	(C) Affiliate Financial Assistance pgm Total 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) 10/18/2018	(E) \$8,25 \$8,25 \$8,25

(B) Charity Name and Address (A) UE RESEARCH AND EDUCATION FUND 1 GATEWAY CENTER, STE 1400 PITTSBURGH PA 15222 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/Pa Total of All Transactions with this Payee/Payer for T		Amount (E) \$5,000 \$5,000 \$5,000
(B) Charity Name and Address (A) UE RESEARCH AND EDUCATION FUND 1 GATEWAY CENTER, STE 1400 PITTSBURGH PA 15222 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) 01/31/2019	(E) \$5,000 \$5,000
(B) Charity Name and Address (A) UE RESEARCH AND EDUCATION FUND 1 GATEWAY CENTER, STE 1400 PITTSBURGH PA 15222 Type or Classification	(C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 01/31/2019	(E) \$5,000 \$5,000
(B) Charity Name and Address (A) UE RESEARCH AND EDUCATION FUND 1 GATEWAY CENTER, STE 1400 PITTSBURGH PA	(C) Contribution/natl partnership grant	(D)	(E) \$5,000
(B) Charity Name and Address (A) JE RESEARCH AND EDUCATION FUND I GATEWAY CENTER, STE 1400 PITTSBURGH	(C) Contribution/natl partnership grant	(D)	(E) \$5,00
(B) Charity Name and Address (A) JE RESEARCH AND EDUCATION FUND GATEWAY CENTER, STE 1400	(C)	(D)	(E)
(B) Charity Name and Address (A) JE RESEARCH AND EDUCATION FUND			
(B) Charity Name and Address (A)	Disease	Dete 1	A
(B) Charity Name and Address			
(B) Charity			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis schedule	\$125,00
94129	Total Non-Itemized Transactions with this Payee/Payer for T		\$12E 00
CA	Total Itemized Transactions with this Payee/Payer	wor	\$125,00
SAN FRANCISCO	Contribution/natl partnership grant	06/06/2019	\$125,00 \$125,00
012 TORNEY AVE	(C)	(D)	(E)
TIDES CENTER	Purpose	Date	Amount
(A)			
Name and Address			
Non-profit			
(B)		•	
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$30,00
DC 20036	Total Non-Itemized Transactions with this Payee/Pa	yer	\$
WASHINGTON	Total Itemized Transactions with this Payee/Payer	30/00/2010	\$30,00
ONE DUPONT CIR NW, STE 700	Contribution/natl partnership grant	09/06/2018	(E) \$30,00
	Purpose (C)	Date (D)	Amount (E)
THE ASPEN INSTITUTE	Domina a	D-4-	A
Name and Address (A)			
None and Address	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$1,667,47
	Total Non-Itemized Transactions with this Payee/Pa		\$1,50
	Total Itemized Transactions with this Payee/Payer		\$1,665,97
	School improvement grants	08/14/2019	\$42,50
	Non-Uniserv CSP Grant	08/01/2019	\$6,43
	Non-Uniserv CSP Grant	07/24/2019	\$12,50
	UniServ grant	06/10/2019	\$18,30
	UniServ grant	06/10/2019	\$373,30
	Community public ed grants	05/02/2019	\$150,00
State Association	Non-Unisery CSP Grant	03/26/2019	\$10,00
(B)	UniServ grant Non-Uniserv CSP Grant	03/11/2019 03/28/2019	\$320,39 \$10,00
Type or Classification	School improvement grants	02/28/2019	\$6,00
⁻ X ⁻ 8759	UniServ grant	12/07/2018	\$320,39
USTIN	UniServ grant	12/07/2018	\$18,30
3716 N. MOPAC EXPRESSWAY	Non-Uniserv CSP Grant	11/01/2018	\$6,58
	Non-Uniserv CSP Grant	11/01/2018	\$50,00
EXAS STATE TEACHERS ASSOCIATION	UniServ grant	09/13/2018	\$311,24
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for T		\$1,164,07
	Total Non-Itemized Transactions with this Payee/Pa		\$4,00
	Total Itemized Transactions with this Payee/Payer		\$1,160,07
	Contribution/natl partnership grant	08/28/2019	\$25,00
	School improvement grants	08/21/2019	\$15,00
	School improvement grants	08/21/2019	\$60,00
	UniServ grant Non-Uniserv CSP Grant	06/10/2019 08/21/2019	\$252,20 \$15,00
State Association	Non-Unisery CSP Grant	05/02/2019	\$20,00
(B)	UniServ grant	03/11/2019	\$238,01
Type or Classification	Non-Uniserv CSP Grant	03/07/2019	\$6,00
「N 37201	UniServ grant	12/07/2018	\$247,16
TNI	Non-Uniserv CSP Grant	11/29/2018	\$22,78
	School improvement grants	09/24/2018	\$6,74
801 SECOND AVENUE NORTH NASHVILLE	School improvement grants	09/24/2018	\$5,00

INIDOS US	Purpose	Date	Amount
	(C)	(D)	(E)
26 16TH ST NW, STE 600	Contribution/natl partnership grant	09/06/2018	\$35,00
ASHINGTON	Total Itemized Transactions with this Payee/Payer		\$35,00
200	Total Non-Itemized Transactions with this Payee/Paye		\$ \$
036	Total of All Transactions with this Payee/Payer for This	Schedule	\$35,00
Type or Classification			
(B)			
on-profit			
Name and Address	Purposo	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (F)
NITED EDUCATORS OF SAN FRANCISCO	(C)	(D) 12/13/2018	(E) \$25.00
· · · · · · · · · · · · · · · ·	School improvement grants		\$25,00 \$11.20
310 MASON ST	Non-Unisery CSP Great	02/21/2019	\$11,20 \$11,20
AN FRANCISCO	Non-Unisery CSP Grant	03/14/2019	\$11,20
A 1422	Non-Unisery CSP Grant	07/17/2019	\$22,00
4133	Total Itemized Transactions with this Payee/Payer		\$69,40
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$69,40
ducational Advocacy Grp			
Name and Address			
(A)	Purpose	Date	Amount
NITED FACULTY OF FLORIDA	(C)	(D)	(E)
	Non-Unisery CSP Grant	12/06/2018	\$30,00
15 N. CALHOUN ST, STE 6	Non-Unisery CSP Grant	05/02/2019	\$27,50
ALLAHASSEE	Non-Unisery CSP Grant Non-Unisery CSP Grant	05/02/2019	\$27,50 \$40,00
L		05/10/2018	
2301	Total Itemized Transactions with this Payee/Payer	-	\$97,50
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$07.50
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$97,50
ocal Association	1		
Name and Address			
(A)			
JNITED FEDERATION OF TEACHERS		D-4-	A
WILD I EDELOGIO. C. I.E. I.	Purpose	Date	Amount
	(C)	(D)	(E)
O DDONOMAY 14TH FI R			2:20.00
	School improvement grants	08/28/2019	\$100,00
NEW YORK	School improvement grants Total Itemized Transactions with this Payee/Payer	08/28/2019	\$100,00 \$100,00
NEW YORK NY	School improvement grants	08/28/2019	\$100,00 \$
NEW YORK NY 10004	School improvement grants Total Itemized Transactions with this Payee/Payer	08/28/2019 r	\$100,00
NEW YORK NY 10004 Type or Classification	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	08/28/2019 r	\$100,00 \$
NEW YORK NY 10004 Type or Classification (B)	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	08/28/2019 r	\$100,00 \$
NEW YORK NY 10004 Type or Classification (B) .ocal Association	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	08/28/2019 r	\$100,00 \$
NEW YORK NY 10004 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/Paye	08/28/2019 r	\$100,00 \$
NEW YORK NY 10004 Type or Classification (B) .ocal Association Name and Address (A)	School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	08/28/2019 r	\$100,00 \$
NEW YORK NY 0004 Type or Classification (B) 00cal Association Name and Address (A) JNITED NATIONAL INDIAN TRIBAL YOUTH,	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 This	08/28/2019 r s Schedule	\$100,00 \$ \$100,00
NEW YORK NY 0004 Type or Classification (B) 00cal Association Name and Address (A) JNITED NATIONAL INDIAN TRIBAL YOUTH,	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 This Purpose	08/28/2019 r s Schedule Date	\$100,00 \$ \$100,00 Amount
NEW YORK NY 0004 Type or Classification (B) .ocal Association Name and Address (A) JNITED NATIONAL INDIAN TRIBAL YOUTH, NC	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 This Purpose (C)	08/28/2019 r s Schedule Date (D)	\$100,00 \$ \$100,00 Amount (E)
IEW YORK IY 0004 Type or Classification (B) 0cal Association Name and Address (A) INITED NATIONAL INDIAN TRIBAL YOUTH, NC N. MACDONALD DR, STE 212	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 This Purpose (C) Contribution/natl partnership grant	08/28/2019 r s Schedule Date	\$100,00 \$ \$100,00 Amount (E) \$25,00
IEW YORK IY 0004 Type or Classification (B) 0cal Association Name and Address (A) INITED NATIONAL INDIAN TRIBAL YOUTH, NC N. MACDONALD DR, STE 212 MESA	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 This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	08/28/2019 r s Schedule Date (D) 09/06/2018	\$100,00 \$ \$100,00 Amount (E) \$25,00 \$25,00
NEW YORK NY 10004 Type or Classification (B) .ocal Association Name and Address (A) JNITED NATIONAL INDIAN TRIBAL YOUTH, NC I N. MACDONALD DR, STE 212 MESA AZ	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 This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/28/2019 r s Schedule Date (D) 09/06/2018	\$100,00 \$ \$100,00 Amount (E) \$25,00 \$25,00
NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED NATIONAL INDIAN TRIBAL YOUTH, NC I N. MACDONALD DR, STE 212 MESA AZ 35201	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 This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	08/28/2019 r s Schedule Date (D) 09/06/2018	\$100,00 \$ \$100,00 Amount (E) \$25,00 \$25,00
NEW YORK NY 10004 Type or Classification (B) .ocal Association Name and Address (A) JNITED NATIONAL INDIAN TRIBAL YOUTH, NC I. N. MACDONALD DR, STE 212 MESA AZ 35201 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 This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/28/2019 r s Schedule Date (D) 09/06/2018	\$100,00 \$ \$100,00 Amount (E) \$25,00 \$25,00
IEW YORK IY 0004 Type or Classification (B) 00cal Association Name and Address (A) JINITED NATIONAL INDIAN TRIBAL YOUTH, NC N. MACDONALD DR, STE 212 MESA IZ 15201 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 This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/28/2019 r s Schedule Date (D) 09/06/2018	\$100,00 \$100,00 \$100,00 Amount (E) \$25,00 \$25,00
NEW YORK NY 0004 Type or Classification (B) 00cal Association Name and Address (A) UNITED NATIONAL INDIAN TRIBAL YOUTH, NC N. MACDONALD DR, STE 212 MESA NZ 15201 Type or Classification (B) Non-profit	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 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	08/28/2019 r s Schedule Date (D) 09/06/2018 r s Schedule	\$100,000 \$100,000 \$100,000 Amount (E) \$25,000 \$25,000
NEW YORK NY 0004 Type or Classification (B) .ocal Association Name and Address (A) JNITED NATIONAL INDIAN TRIBAL YOUTH, NC N. MACDONALD DR, STE 212 MESA AZ .55201 Type or Classification (B) Non-profit Name and Address	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 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	08/28/2019 r s Schedule Date (D) 09/06/2018 r s Schedule Date	\$100,00 \$ \$100,00 \$100,00 Amount (E) \$25,00 \$25,00 \$25,00
NEW YORK NY 0004 Type or Classification (B) .ocal Association Name and Address (A) JNITED NATIONAL INDIAN TRIBAL YOUTH, NC N. MACDONALD DR, STE 212 MESA AZ 15201 Type or Classification (B) Non-profit 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 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)	08/28/2019 r s Schedule Date (D) 09/06/2018 r s Schedule Date (D)	\$100,00 \$ \$100,00 \$100,00 Amount (E) \$25,00 \$25,00 \$25,00 \$25,00
NEW YORK NY 0004 Type or Classification (B) .ocal Association Name and Address (A) JNITED NATIONAL INDIAN TRIBAL YOUTH, NC N. MACDONALD DR, STE 212 MESA AZ 15201 Type or Classification (B) Non-profit 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 This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution/natl partnership grant	08/28/2019 r s Schedule Date (D) 09/06/2018 r s Schedule Date (D) 09/06/2018	\$100,00 \$100,00 \$100,00 \$100,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00
NEW YORK NY 0004 Type or Classification (B) .ocal Association Name and Address (A) JNITED NATIONAL INDIAN TRIBAL YOUTH, NC N. MACDONALD DR, STE 212 MESA AZ MESO Type or Classification (B) Non-profit Name and Address (A) JNITED TEACHERS LOS ANGELES	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 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)	08/28/2019 r s Schedule Date (D) 09/06/2018 r s Schedule Date (D)	\$100,00 \$100,00 \$100,00 \$100,00 Amount (E) \$25,00 \$25,00 \$25,00
NEW YORK NY 0004 Type or Classification (B) Nocal Association Name and Address (A) UNITED NATIONAL INDIAN TRIBAL YOUTH, NC N. MACDONALD DR, STE 212 MESA AZ MESA AZ MODIFICATION TRIBAL YOUTH NOC N. MACDONALD DR, STE 212 MISSA AZ MISSA MISS	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 This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution/natl partnership grant	08/28/2019 r s Schedule Date (D) 09/06/2018 r s Schedule Date (D) 09/06/2018	\$100,00 \$100,00 \$100,00 \$100,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00
NEW YORK NY 0004 Type or Classification (B) Nocal Association Name and Address (A) UNITED NATIONAL INDIAN TRIBAL YOUTH, NC N. MACDONALD DR, STE 212 MESA AZ 15201 Type or Classification (B) Non-profit Name and Address (A) UNITED TEACHERS LOS ANGELES 1303 WILSHIRE BLVD, 10TH FL OS ANGELES	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 This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant Contribution/natl partnership grant	08/28/2019 r s Schedule Date (D) 09/06/2018 r s Schedule Date (D) 09/06/2018 09/06/2018	\$100,00 \$100,00 \$100,00 \$100,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00
NEW YORK NY 0004 Type or Classification (B) 00cal Association Name and Address (A) UNITED NATIONAL INDIAN TRIBAL YOUTH, NC N. MACDONALD DR, STE 212 MESA NZ 15201 Type or Classification (B) Non-profit Name and Address (A) UNITED TEACHERS LOS ANGELES 1303 WILSHIRE BLVD, 10TH FL OS ANGELES	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 This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution/natl partnership grant	Date (D) 09/06/2018 Date (D) 09/06/2018 Date (D) 09/06/2018 Date (D) 09/06/2018 09/06/2018 09/06/2018	\$100,00 \$100,00 \$100,00 \$100,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$50,00 \$50,00 \$50,00 \$50,00
NEW YORK NY 0004 Type or Classification (B) 00cal Association Name and Address (A) UNITED NATIONAL INDIAN TRIBAL YOUTH, NC N. MACDONALD DR, STE 212 MESA NZ 15201 Type or Classification (B) Non-profit Name and Address (A) UNITED TEACHERS LOS ANGELES 1303 WILSHIRE BLVD, 10TH FL OS ANGELES	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 This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution/natl partnership grant Non-Uniserv CSP Grant	Date (D) 09/06/2018 Date (D) 09/06/2018 Date (D) 09/06/2018 Og/06/2018 Og/06/2018 Og/06/2018 Og/06/2018 Og/06/2018 Og/06/2018 Og/06/2018 Og/06/2018	\$100,00 \$100,00 \$100,00 \$100,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$50,00 \$50,00 \$50,00 \$50,00 \$125,00
NEW YORK NY 0004 Type or Classification (B) 00cal Association Name and Address (A) UNITED NATIONAL INDIAN TRIBAL YOUTH, NC N. MACDONALD DR, STE 212 MESA NZ 15201 Type or Classification (B) Non-profit Name and Address (A) UNITED TEACHERS LOS ANGELES 1303 WILSHIRE BLVD, 10TH FL OS ANGELES	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 This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution/natl partnership grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 09/06/2018 Date (D) 09/06/2018 T S Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 12/06/2018	\$100,00 \$100,00 \$100,00 \$100,00 \$25,00 \$25,00 \$25,00 \$25,00 \$50,00 \$50,00 \$50,00 \$50,00 \$125,00 \$125,00
NEW YORK NY 0004 Type or Classification (B) Occal Association Name and Address (A) UNITED NATIONAL INDIAN TRIBAL YOUTH, NC N. MACDONALD DR, STE 212 MESA AZ MESA AZ MODITIONAL INDIAN TRIBAL YOUTH NOTE Name and Address (A) UNITED TEACHERS LOS ANGELES CA MODITION MODIT	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 This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution/natl partnership grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants	Date (D) 09/06/2018 Date (D) 09/06/2018 T S Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 12/06/2018 12/18/2018	\$100,00 \$100,00 \$100,00 \$100,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$50,00 \$50,00 \$50,00 \$125,00 \$125,00 \$57,50
NEW YORK NY 10004 Type or Classification (B) 100cal Association Name and Address (A) UNITED NATIONAL INDIAN TRIBAL YOUTH, NC I. N. MACDONALD DR, STE 212 MESA AZ 35201 Type or Classification (B) Non-profit Name and Address (A) UNITED TEACHERS LOS ANGELES 3303 WILSHIRE BLVD, 10TH FL 10S ANGELES CA 200010 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 This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution/natl partnership grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant	Date (D) 09/06/2018 Date (D) 09/06/2018 T S Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 12/06/2018 12/18/2018 02/14/2019	\$100,00 \$100,00 \$100,00 \$100,00 \$25,00 \$25,00 \$25,00 \$25,00 \$50,00 \$50,00 \$50,00 \$125,00 \$125,00 \$125,00 \$125,00
NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED NATIONAL INDIAN TRIBAL YOUTH, NC I. N. MACDONALD DR, STE 212 MESA AZ 35201 Type or Classification (B) Non-profit Name and Address (A) UNITED TEACHERS LOS ANGELES 3303 WILSHIRE BLVD, 10TH FL LOS ANGELES CA 200010 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 This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution/natl partnership grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants	Date (D) 09/06/2018 Date (D) 09/06/2018 Schedule Date (D) 09/06/2018 O9/06/2018 09/06/2018	\$100,00 \$100,00 \$100,00 \$100,00 \$25,00 \$25,00 \$25,00 \$25,00 \$50,00 \$50,00 \$50,00 \$125,00 \$125,00 \$125,00 \$15,00 \$32,50
NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) JNITED NATIONAL INDIAN TRIBAL YOUTH, NC 1 N. MACDONALD DR, STE 212 MESA AZ 35201 Type or Classification (B) Non-profit Name and Address (A) JNITED TEACHERS LOS ANGELES 3303 WILSHIRE BLVD, 10TH FL LOS ANGELES CA 20010 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 This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution/natl partnership grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant	Date (D) 09/06/2018 Date (D) 09/06/2018 T S Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 12/06/2018 12/18/2018 02/14/2019	\$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$25,00 \$25,00 \$25,00 \$50,00 \$50,00 \$50,00 \$125,00 \$15,00 \$57,50 \$15,00 \$32,50
NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) JNITED NATIONAL INDIAN TRIBAL YOUTH, NC 1 N. MACDONALD DR, STE 212 MESA AZ 35201 Type or Classification (B) Non-profit Name and Address (A) JNITED TEACHERS LOS ANGELES 3303 WILSHIRE BLVD, 10TH FL LOS ANGELES CA 20010 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 This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution/natl partnership grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants School improvement grants School improvement grants	Date (D) 09/06/2018 Date (D) 09/06/2018 Schedule Date (D) 09/06/2018 O9/06/2018 09/06/2018	\$100,00 \$100,00 \$100,00 \$100,00 \$25,00 \$25,00 \$25,00 \$25,00 \$50,00 \$50,00 \$50,00 \$125,00 \$125,00 \$125,00 \$125,00 \$125,00 \$125,00 \$125,00 \$125,00 \$125,00
(B) Local Association Name and Address (A) UNITED NATIONAL INDIAN TRIBAL YOUTH, NC 1 N. MACDONALD DR, STE 212 MESA AZ 85201 Type or Classification (B) Non-profit Name and Address (A) UNITED TEACHERS LOS ANGELES 3303 WILSHIRE BLVD, 10TH FL LOS ANGELES CA 90010 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 This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution/natl partnership grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 Date (D) 09/06/2018 T S Schedule Date (D) 09/06/2018 O9/06/2018 09/06/2018	\$100,00 \$100,00 \$100,00 \$100,00 \$25,00 \$25,00 \$25,00 \$50,00 \$50,00 \$50,00 \$125,00 \$125,00 \$15
NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) JNITED NATIONAL INDIAN TRIBAL YOUTH, NC 1 N. MACDONALD DR, STE 212 MESA AZ 35201 Type or Classification (B) Non-profit Name and Address (A) JNITED TEACHERS LOS ANGELES 3303 WILSHIRE BLVD, 10TH FL LOS ANGELES CA 20010 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 This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution/natl partnership grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 Date (D) 09/06/2018 T S Schedule Date (D) 09/06/2018 O9/06/2018 09/06/2018	\$100,00 \$100,00 \$100,00 \$100,00 \$25,00 \$25,00 \$25,00 \$25,00 \$50,00 \$50,00 \$50,00 \$125,00 \$15,00 \$125,00 \$15,00 \$125,00 \$15,00 \$125,00 \$125,00 \$125,00 \$125,00
NEW YORK NY 10004 Type or Classification (B) Local Association Name and Address (A) UNITED NATIONAL INDIAN TRIBAL YOUTH, NC I. N. MACDONALD DR, STE 212 MESA AZ 35201 Type or Classification (B) Non-profit Name and Address (A) UNITED TEACHERS LOS ANGELES 3303 WILSHIRE BLVD, 10TH FL LOS ANGELES CA 200010 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 This Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution/natl partnership grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant School improvement grants Non-Uniserv CSP Grant School improvement grants School improvement grants Total Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 Date (D) 09/06/2018 T S Schedule Date (D) 09/06/2018 O9/06/2018 09/06/2018	\$100,00 \$100,00 \$100,00 \$100,00 \$25,00 \$25,00 \$25,00 \$50,00 \$50,00 \$50,00 \$125,00 \$125,00 \$175,00 \$125

UNITED TEACHERS OF RICHMOND	Purpose	Date	Amount
700 CRESTVIEW DR	(C)	(D)	(E)
PINOLE	School improvement grants	05/24/2019	\$25,000
CA	School improvement grants	08/21/2019	\$25,00
94564	Total Itemized Transactions with this Payee/Payer		\$50,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,00
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$53,00
Local Association			
Name and Address			
(A)			
UNIVERSITY OF COLORADO	Purpose	Date	Amount
UNIV OF COLORADO BOULDER	(C)	(D)	(E)
1305 UNIVERSITY AVENUE	Contribution/natl partnership grant	10/04/2018	\$175,00
BOULDER	Contribution/natl partnership grant	08/07/2019	\$50,00
CO	Total Itemized Transactions with this Payee/Payer		\$225,00
80302	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$225,00
(B)			
Foundation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UTAH EDUCATION ASSOCIATION	UniServ grant	09/13/2018	\$128,16
SUITE 3	Non-Uniserv CSP Grant	10/25/2018	\$46,25
875 EAST PONTIAC DR	UniServ grant	12/07/2018	\$128,16
MURRAY	UniServ grant	03/11/2019	\$128,16
UT	Non-Uniserv CSP Grant	03/28/2019	\$10,00
84107	Non-Unisery CSP Grant	03/28/2019	\$10,00
Type or Classification	Community public ed grants	05/02/2019	\$75,00
(B)			
State Association	UniServ grant	06/10/2019	\$145,66
	Non-Uniserv CSP Grant	07/31/2019	\$5,41
	School improvement grants	08/07/2019	\$15,00
	Total Itemized Transactions with this Payee/Payer		\$691,80
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$691,80
Name and Address	_		
(A)	Purpose	Date	Amount
UTAH SCHOOL EMPLOYEES ASSOCIATION	(C)	(D)	(E)
	UniServ grant	09/13/2018	\$27,46
864 E ARROWHEAD LN	UniServ grant	12/07/2018	\$27,46
MURRAY	UniServ grant	03/11/2019	\$27,46
UT	UniServ grant	06/10/2019	\$31,21
84107	Total Itemized Transactions with this Payee/Payer		\$113,60
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$113,60
State Association		-	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VERMONT-NEA	Community public ed grants	09/06/2018	\$25,00
	UniServ grant	09/13/2018	\$82,38
10 WHEELOCK ST	School improvement grants	11/08/2018	\$13,12
MONTPELIER	UniServ grant	12/07/2018	\$82,38
VT	Unidery grant		\$7,00
05602		12/18/2018	
	Contribution/natl partnership grant	12/18/2018	
Type or Classification	Contribution/natl partnership grant Non-Uniserv CSP Grant	12/18/2018 01/03/2019	\$114,09
	Contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant	12/18/2018 01/03/2019 03/11/2019	\$114,09 \$82,38
Type or Classification (B)	Contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant School improvement grants	12/18/2018 01/03/2019 03/11/2019 04/18/2019	\$114,09 \$82,38 \$26,00
Type or Classification (B)	Contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants	12/18/2018 01/03/2019 03/11/2019 04/18/2019 04/18/2019	\$114,09 \$82,38 \$26,00 \$11,50
Type or Classification (B)	Contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant	12/18/2018 01/03/2019 03/11/2019 04/18/2019 04/18/2019 06/06/2019	\$114,09 \$82,38 \$26,00 \$11,50 \$114,09
Type or Classification (B)	Contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant UniServ grant	12/18/2018 01/03/2019 03/11/2019 04/18/2019 04/18/2019 06/06/2019 06/10/2019	\$114,09 \$82,38 \$26,00 \$11,50 \$114,09 \$93,63
Type or Classification (B)	Contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants	12/18/2018 01/03/2019 03/11/2019 04/18/2019 04/18/2019 06/06/2019 06/10/2019 08/07/2019	\$114,09 \$82,38 \$26,00 \$11,50 \$114,09 \$93,63 \$42,50
Type or Classification (B)	Contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant	12/18/2018 01/03/2019 03/11/2019 04/18/2019 04/18/2019 06/06/2019 06/10/2019	\$114,09 \$82,38 \$26,00 \$11,50 \$114,09 \$93,63 \$42,50 \$22,87
Type or Classification (B)	Contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	12/18/2018 01/03/2019 03/11/2019 04/18/2019 04/18/2019 06/06/2019 06/10/2019 08/07/2019	\$114,09 \$82,38 \$26,00 \$11,50 \$114,09 \$93,63 \$42,50 \$22,87
Type or Classification (B)	Contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement 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	12/18/2018 01/03/2019 03/11/2019 04/18/2019 04/18/2019 06/06/2019 06/10/2019 08/07/2019 08/21/2019	\$114,09 \$82,38 \$26,00 \$11,50 \$114,09 \$93,63 \$42,50 \$22,87 \$716,98
Type or Classification (B)	Contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer	12/18/2018 01/03/2019 03/11/2019 04/18/2019 04/18/2019 06/06/2019 06/10/2019 08/07/2019 08/21/2019	\$114,09: \$82,38: \$26,00: \$11,50: \$114,09: \$93,63: \$42,50: \$22,87: \$716,98:
Type or Classification (B)	Contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	12/18/2018 01/03/2019 03/11/2019 04/18/2019 04/18/2019 06/06/2019 06/10/2019 08/07/2019 08/21/2019	\$114,09: \$82,38: \$26,00! \$11,50! \$114,09: \$93,63: \$42,50! \$22,87: \$716,98!
Type or Classification (B) State Association	Contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement 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 Total of All Transactions with this Payee/Payer for This S	12/18/2018 01/03/2019 03/11/2019 04/18/2019 04/18/2019 06/06/2019 06/10/2019 08/07/2019 08/21/2019	\$114,09: \$82,38: \$26,00! \$11,50! \$114,09: \$93,63: \$42,50! \$22,87: \$716,98! \$716,98!
Type or Classification (B) State Association Name and Address (A)	Contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement grants Non-Uniserv CSP Grant UniServ grant School improvement grants Non-Uniserv CSP Grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	12/18/2018 01/03/2019 03/11/2019 04/18/2019 04/18/2019 06/06/2019 06/10/2019 08/07/2019 08/21/2019	\$114,092 \$82,381 \$26,000 \$11,500 \$114,092 \$93,633 \$42,500 \$22,875 \$716,986
Type or Classification (B) State Association Name and Address (A)	Contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement 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 Total of All Transactions with this Payee/Payer for This S	12/18/2018 01/03/2019 03/11/2019 04/18/2019 04/18/2019 06/06/2019 06/10/2019 08/07/2019 08/21/2019	\$114,09: \$82,38: \$26,00: \$11,50: \$114,09: \$93,63: \$42,50: \$22,87: \$716,98: \$716,98: Amount (E)
Type or Classification (B) State Association Name and Address (A)	Contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement 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 Total of All Transactions with this Payee/Payer for This S Purpose (C) UniServ grant	12/18/2018 01/03/2019 03/11/2019 04/18/2019 04/18/2019 06/06/2019 06/10/2019 08/07/2019 08/21/2019 OB/21/2019	\$114,092 \$82,381 \$26,000 \$11,500 \$114,092 \$93,633 \$42,500 \$22,875 \$716,986 \$716,986 Amount (E)
Type or Classification (B) State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST	Contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement 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 Total of All Transactions with this Payee/Payer for This S Purpose (C) UniServ grant Non-Uniserv CSP Grant	12/18/2018 01/03/2019 03/11/2019 04/18/2019 04/18/2019 06/06/2019 06/10/2019 08/07/2019 08/21/2019 Schedule Date (D) 09/13/2018 11/01/2018	\$114,092 \$82,388 \$26,000 \$11,500 \$114,092 \$93,638 \$42,500 \$22,879 \$716,986 \$716,986 Amount (E)
Type or Classification (B) State Association Name and Address (A) VIRGINIA EDUCATION ASSOCIATION	Contribution/natl partnership grant Non-Uniserv CSP Grant UniServ grant School improvement grants School improvement 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 Total of All Transactions with this Payee/Payer for This S Purpose (C) UniServ grant	12/18/2018 01/03/2019 03/11/2019 04/18/2019 04/18/2019 06/06/2019 06/10/2019 08/07/2019 08/21/2019 OB/21/2019	\$114,09: \$82,38: \$26,00: \$11,50: \$114,09: \$93,63: \$42,50: \$22,87: \$716,98: \$716,98: Amount (E) \$302,09:

23219	UniServ grant	06/10/2019	\$281,540
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$1,000,839
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$
State Association	Total of All Transactions with this Payee/Payer for This So	chedule	\$1,000,83
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WASHINGTON EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	09/06/2018	\$50,00
	UniServ grant	09/13/2018	\$704,87
32032 WEYERHAEUSER WAY SOUT	School improvement grants	10/18/2018	\$62,50
FEDERAL WAY	Non-Uniserv CSP Grant	11/01/2018	\$5,96
WA	UniServ grant	12/07/2018	\$704,87
98001	Contribution/natl partnership grant	12/18/2018	\$5,00
Type or Classification	Public relation grants	02/07/2019	\$5,00
(B)	UniServ grant	03/11/2019	\$695,72
State Association	School improvement grants	05/02/2019	\$62,50
		06/10/2019	
	UniServ grant		\$800,81
	UniServ grant	08/07/2019	\$9,15
	Community public ed grants	08/14/2019	\$5,00
	School improvement grants	08/28/2019	\$40,00
	Total Itemized Transactions with this Payee/Payer		\$3,151,41
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This So	chedule	\$3,151,41
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WEST VIRGINIA EDUC ASSN	UniServ grant	09/13/2018	\$73,23
	UniServ grant	12/07/2018	\$73,23
1558 QUARRIER ST	Non-Unisery CSP Grant	01/03/2019	\$105,38
CHARLESTON	UniServ grant	03/11/2019	\$73,23
WV	-		
25311	Non-Uniserv CSP Grant	06/06/2019	\$105,38
Type or Classification	UniServ grant	06/10/2019	\$83,23
(B)	Non-Uniserv CSP Grant	07/31/2019	\$12,50
State Association	Total Itemized Transactions with this Payee/Payer		\$526,20
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$526,20
Name and Address		·	
(A)			
WETA ` ´	Durnaga	Data	Amount
TELECOMMUNICATIONS ASSOC, I	Purpose	Date	Amount
3939 CAMPBELL AVE	(C)	(D)	(E)
ARLINGTON	Contribution/natl partnership grant	05/02/2019	\$75,00
VA	Total Itemized Transactions with this Payee/Payer		\$75,00
22206	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transportions with this Davis /Davis for This Co	chedule	\$75,00
	Total of All Transactions with this Payee/Payer for This So		
Type or Classification	Total of All Transactions with this Payee/Payer for This So	'	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This St	'	
Type or Classification (B) Association	Total of All Transactions with this Payee/Payer for This St	'	
Type or Classification (B) Association Name and Address	Total of All Transactions with this Payee/Payer for This Si	,	
Type or Classification (B) Association Name and Address (A)	Total of All Transactions with this Payee/Payer for This Si		
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE	Purpose	Date	Amount
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673			Amount (E)
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW	Purpose (C)	Date	(E)
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON	Purpose (C) Contribution/natl partnership grant	Date (D)	(E) \$50,00
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON DC	Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$50,00 \$50,00
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON DC 20005	Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/09/2019	(E) \$50,00 \$50,00 \$
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON DC 20005 Type or Classification	Purpose (C) Contribution/natl partnership grant Total Itemized Transactions with this Payee/Payer	Date (D) 05/09/2019	(E) \$50,00 \$50,00 \$
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON DC 20005 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) 05/09/2019	
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON DC 20005 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) 05/09/2019	(E) \$50,00 \$50,00 \$
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON DC 20005 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) 05/09/2019	(E) \$50,00 \$50,00 \$
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON DC 20005 Type or Classification (B) Charity 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 So	Date (D) 05/09/2019 Chedule	(E) \$50,00 \$50,00 \$ \$50,00
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON DC 20005 Type or Classification (B) Charity 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 So	Date (D) 05/09/2019 chedule	(E) \$50,00 \$50,00 \$ \$50,00 Amount (E)
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON DC 20005 Type or Classification (B) Charity Name and Address (A) WISCONSIN EDUCATION ASSOC COUNCIL	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 So	Date (D) 05/09/2019 chedule Date (D) 09/06/2018	(E) \$50,00 \$50,00 \$ \$50,00 Amount (E) \$15,00
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON DC 20005 Type or Classification (B) Charity Name and Address (A) WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003	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 So	Date (D) 05/09/2019 chedule Date (D) 09/06/2018 09/13/2018	(E) \$50,00 \$50,00 \$50,00 Amount (E) \$15,00 \$238,01
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON DC 20005 Type or Classification (B) Charity Name and Address (A) WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD	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 So Purpose (C) Community public ed grants UniServ grant Non-Uniserv CSP Grant	Date (D) 05/09/2019 chedule Date (D) 09/06/2018 09/13/2018 09/24/2018	(E) \$50,00 \$50,00 \$50,00 Amount (E) \$15,00 \$238,01 \$50,00
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON DC 20005 Type or Classification (B) Charity Name and Address (A) WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON	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 So Purpose (C) Community public ed grants UniServ grant Non-Uniserv CSP Grant School improvement grants	Date (D) 05/09/2019 Chedule Date (D) 09/06/2018 09/13/2018 09/24/2018 09/27/2018	(E) \$50,00 \$50,00 \$50,00 \$50,00 Amount (E) \$15,00 \$238,01 \$50,00 \$53,45
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON DC 20005 Type or Classification (B) Charity Name and Address (A) WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI	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 So Purpose (C) Community public ed grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant	Date (D) 05/09/2019 Chedule Date (D) 09/06/2018 09/13/2018 09/24/2018 09/27/2018 12/07/2018	(E) \$50,00 \$50,00 \$50,00 \$50,00 Amount (E) \$15,00 \$238,01 \$50,00 \$53,45 \$228,85
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON DC 20005 Type or Classification (B) Charity Name and Address (A) WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708	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 So Purpose (C) Community public ed grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Contribution/natl partnership grant	Date (D) 05/09/2019 Chedule Date (D) 09/06/2018 09/13/2018 09/24/2018 09/27/2018 12/07/2018 12/18/2018	(E) \$50,00 \$50,00 \$50,00 \$50,00 Amount (E) \$15,00 \$238,01 \$50,00 \$53,45 \$228,85 \$20,00
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON DC 20005 Type or Classification (B) Charity Name and Address (A) WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708 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 So Purpose (C) Community public ed grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Contribution/natl partnership grant Non-Uniserv CSP Grant	Date (D) 05/09/2019 Chedule Date (D) 09/06/2018 09/13/2018 09/24/2018 09/27/2018 12/07/2018 12/18/2018 02/07/2019	(E) \$50,00 \$50,00 \$50,00 \$50,00 Amount (E) \$15,00 \$238,01 \$50,00 \$53,45 \$228,85 \$20,00 \$45,00
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON DC 20005 Type or Classification (B) Charity Name and Address (A) WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708	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 So Purpose (C) Community public ed grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Contribution/natl partnership grant	Date (D) 05/09/2019 Chedule Date (D) 09/06/2018 09/13/2018 09/24/2018 09/27/2018 12/07/2018 12/18/2018	(E) \$50,00 \$50,00 \$50,00 \$50,00 Amount (E) \$15,00 \$238,01 \$50,00 \$53,45 \$228,85 \$20,00 \$45,00
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON DC 20005 Type or Classification (B) Charity Name and Address (A) WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708 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 So Purpose (C) Community public ed grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Contribution/natl partnership grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 05/09/2019 Chedule Date (D) 09/06/2018 09/13/2018 09/24/2018 09/27/2018 12/07/2018 12/18/2018 02/07/2019 02/07/2019	(E) \$50,00 \$50,00 \$50,00 \$50,00 Amount (E) \$15,00 \$238,01 \$50,00 \$53,45 \$228,85 \$20,00 \$45,00
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON DC 20005 Type or Classification (B) Charity Name and Address (A) WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708 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 So Purpose (C) Community public ed grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Contribution/natl partnership grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 05/09/2019 Chedule Date (D) 09/06/2018 09/13/2018 09/24/2018 12/07/2018 12/18/2018 02/07/2019 02/07/2019 02/28/2019	(E) \$50,00 \$50,00 \$ \$50,00 Amount (E) \$15,00 \$238,01 \$50,00 \$53,45 \$228,85 \$20,00 \$45,00 \$67,93
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON DC 20005 Type or Classification (B) Charity Name and Address (A) WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708 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 So Purpose (C) Community public ed grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Contribution/natl partnership grant Non-Uniserv CSP Grant	Date (D) 05/09/2019 Chedule Date (D) 09/06/2018 09/13/2018 09/24/2018 12/07/2018 12/18/2018 02/07/2019 02/07/2019 02/28/2019 02/28/2019	(E) \$50,000 \$50,000 \$50,000 \$50,000 Amount (E) \$15,000 \$238,010 \$50,000 \$53,45 \$228,85 \$20,000 \$45,000 \$67,93 \$45,000 \$67,93
Type or Classification (B) Association Name and Address (A) WHEN WE ALL VOTE PO BOX 34673 1400 L ST NW WASHINGTON DC 20005 Type or Classification (B) Charity Name and Address (A) WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708 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 So Purpose (C) Community public ed grants UniServ grant Non-Uniserv CSP Grant School improvement grants UniServ grant Contribution/natl partnership grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 05/09/2019 Chedule Date (D) 09/06/2018 09/13/2018 09/24/2018 12/07/2018 12/18/2018 02/07/2019 02/07/2019 02/28/2019	(E) \$50,000 \$50,000 \$6 \$50,000

I	School improvement grants	05/23/2019	\$74,150
	UniServ grant	06/10/2019	\$270,510
	Public relation grants	07/17/2019	\$58,000
	Non-Uniserv CSP Grant	07/31/2019	\$30,100
	Community public ed grants	08/14/2019	\$20,000
	Non-Uniserv CSP Grant	08/28/2019	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$1,624,567
	Total Non-Itemized Transactions with this Payee/Pay	/er	\$1,250
	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$1,625,817
Name and Address (A)			
WORKING WASHINGTON	Purpose	Date	Amount
	(C)	(D)	(E)
116 WARREN AVE N., STE A	Contribution/natl partnership grant	08/22/2019	\$125,000
SEATTLE	Total Itemized Transactions with this Payee/Payer	00/22/20 10	\$125,000
WA	Total Non-Itemized Transactions with this Payee/Pay	/er	\$0
98109			
	Total of All Transactions with this Pavee/Paver for Th	nis Schedule	\$125 000L
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$125,000
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$125,000
Type or Classification (B) Issue Advocacy Group Name and Address	Total of All Transactions with this Payee/Payer for The Purpose	Date	\$125,000 Amount
Type or Classification (B) Issue Advocacy Group Name and Address (A)		Date (D)	
Type or Classification (B) Issue Advocacy Group Name and Address	Purpose (C) Community public ed grants	Date (D) 09/06/2018	Amount (E) \$10,000
Type or Classification (B) Issue Advocacy Group Name and Address (A) WYOMING EDUCATION ASSOCIATION	Purpose (C) Community public ed grants UniServ grant	Date (D)	Amount (E) \$10,000 \$54,926
Type or Classification (B) Issue Advocacy Group Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST	Purpose (C) Community public ed grants	Date (D) 09/06/2018	Amount (E) \$10,000 \$54,926 \$54,926
Type or Classification (B) Issue Advocacy Group Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE	Purpose (C) Community public ed grants UniServ grant	Date (D) 09/06/2018 09/13/2018	Amount (E) \$10,000 \$54,926
Type or Classification (B) Issue Advocacy Group Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY	Purpose (C) Community public ed grants UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 09/06/2018 09/13/2018 12/07/2018	Amount (E) \$10,000 \$54,926 \$54,926
Type or Classification (B) Issue Advocacy Group Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001	Purpose (C) Community public ed grants UniServ grant UniServ grant Non-Uniserv CSP Grant	Date (D) 09/06/2018 09/13/2018 12/07/2018 01/03/2019	Amount (E) \$10,000 \$54,926 \$54,926 \$28,350
Type or Classification (B) Issue Advocacy Group Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification	Purpose (C) Community public ed grants UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Urban community collaborative UniServ grant	Date (D) 09/06/2018 09/13/2018 12/07/2018 01/03/2019 01/03/2019	Amount (E) \$10,000 \$54,926 \$54,926 \$28,350 \$114,092
Type or Classification (B) Issue Advocacy Group Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	Purpose (C) Community public ed grants UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Urban community collaborative UniServ grant Non-Uniserv CSP Grant	Date (D) 09/06/2018 09/13/2018 12/07/2018 01/03/2019 01/03/2019 01/23/2019	Amount (E) \$10,000 \$54,926 \$54,926 \$28,350 \$114,092 \$5,000
Type or Classification (B) Issue Advocacy Group Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification	Purpose (C) Community public ed grants UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Urban community collaborative UniServ grant	Date (D) 09/06/2018 09/13/2018 12/07/2018 01/03/2019 01/03/2019 01/23/2019 03/11/2019	Amount (E) \$10,000 \$54,926 \$54,926 \$28,350 \$114,092 \$5,000 \$54,926
Type or Classification (B) Issue Advocacy Group Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	Purpose (C) Community public ed grants UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Urban community collaborative UniServ grant Non-Uniserv CSP Grant	Date (D) 09/06/2018 09/13/2018 12/07/2018 01/03/2019 01/03/2019 01/23/2019 03/11/2019 04/25/2019	Amount (E) \$10,000 \$54,926 \$54,926 \$28,350 \$114,092 \$5,000 \$54,926
Type or Classification (B) Issue Advocacy Group Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	Purpose (C) Community public ed grants UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Urban community collaborative UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 09/06/2018 09/13/2018 12/07/2018 01/03/2019 01/03/2019 01/23/2019 03/11/2019 04/25/2019 06/06/2019	Amount (E) \$10,000 \$54,926 \$54,926 \$28,350 \$114,092 \$5,000 \$54,926 \$115,000 \$114,092
Type or Classification (B) Issue Advocacy Group Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	Purpose (C) Community public ed grants UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Urban community collaborative UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant	Date (D) 09/06/2018 09/13/2018 12/07/2018 12/07/2018 01/03/2019 01/23/2019 03/11/2019 04/25/2019 06/06/2019	Amount (E) \$10,000 \$54,926 \$54,926 \$28,350 \$114,092 \$5,000 \$54,926 \$15,000 \$114,092 \$28,349
Type or Classification (B) Issue Advocacy Group Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	Purpose (C) Community public ed grants UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Urban community collaborative UniServ grant Non-Uniserv CSP Grant UniServ grant	Date (D) 09/06/2018 09/13/2018 12/07/2018 12/07/2018 01/03/2019 01/23/2019 03/11/2019 04/25/2019 06/06/2019 06/06/2019	Amount (E) \$10,000 \$54,926 \$54,926 \$28,350 \$114,092 \$5,000 \$54,926 \$15,000 \$114,092 \$28,349
Type or Classification (B) Issue Advocacy Group Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	Purpose (C) Community public ed grants UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Urban community collaborative UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant	Date (D) 09/06/2018 09/13/2018 12/07/2018 12/07/2018 01/03/2019 01/23/2019 03/11/2019 04/25/2019 06/06/2019 06/06/2019 06/10/2019 06/13/2019	Amount (E) \$10,000 \$54,926 \$54,926 \$28,350 \$114,092 \$5,000 \$54,926 \$15,000 \$114,092 \$28,349 \$62,426 \$20,000
Type or Classification (B) Issue Advocacy Group Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	Purpose (C) Community public ed grants UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Urban community collaborative UniServ grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant UniServ GSP Grant Public relation grants	Date (D) 09/06/2018 09/13/2018 12/07/2018 12/07/2018 01/03/2019 01/23/2019 03/11/2019 04/25/2019 06/06/2019 06/06/2019 06/13/2019 06/13/2019 07/17/2019	Amount (E) \$10,000 \$54,926 \$54,926 \$28,350 \$114,092 \$5,000 \$54,926 \$15,000 \$114,092 \$28,349 \$62,426 \$20,000 \$65,000
Type or Classification (B) Issue Advocacy Group Name and Address (A) WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001 Type or Classification (B)	Purpose (C) Community public ed grants UniServ grant UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Urban community collaborative UniServ grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant Non-Uniserv CSP Grant UniServ GSP Grant Non-Uniserv CSP Grant UniServ grant Non-Uniserv CSP Grant Public relation grants Non-Uniserv CSP Grant	Date (D) 09/06/2018 09/13/2018 12/07/2018 12/07/2018 01/03/2019 01/03/2019 01/23/2019 03/11/2019 04/25/2019 06/06/2019 06/06/2019 06/10/2019 06/13/2019 07/17/2019 08/28/2019	Amount (E) \$10,000 \$54,926 \$54,926 \$28,350 \$114,092 \$5,000 \$54,926 \$15,000 \$114,092 \$28,349 \$62,426 \$20,000 \$65,000 \$50,000

Form LM-2 (Revised 2010)

Name and Address (A)	Purpose	Date	Amount
ABM ELECTRICAL POWER SOLUTIONS, LLC	(C)	(D)	(E)
PO BOX 419860	Facility mntc	01/10/2019	\$38,332
BOSTON	Facility mntc	08/14/2019	\$23,320
MA	Facility mntc	08/21/2019	\$5,277
02241	Total Itemized Transactions with this Payee/Payer		\$66,929
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$0 \$66,929
Electrical Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTION NETWORK	Public Relations Costs	09/06/2018	\$50,000
1900 L ST NW, STE 900	Public Relations Costs	09/06/2018	\$50,000
WASHINGTON	Public Relations Costs	09/06/2018	\$50,000
DC	Public Relations Costs	09/06/2018	\$24,000
20036	Public Relations Costs	10/18/2018	\$5,000
Type or Classification	Public Relations Costs Public Relations Costs	11/20/2018 12/06/2018	\$5,000 \$5,000
(B)	Public Relations Costs Public Relations Costs	02/07/2019	\$5,000
Research Consultant	Total Itemized Transactions with this Payee/Payer	02/07/2019	\$194,000
	Total Non-Itemized Transactions with this Payee/Payer		\$ 194,000 \$C
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$194,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ACTION SQUARED INC.	Public Relations Costs	03/28/2019	\$5,000
	Public Relations Costs	04/11/2019	\$5,000
1900 L ST NW, STE 900	Public Relations Costs	05/02/2019	\$5,000
WASHINGTON	Public Relations Costs	05/30/2019	\$5,000
DC 20036	Public Relations Costs	06/20/2019	\$5,000
Type or Classification	Public Relations Costs	07/24/2019	\$5,000
(B)	Public Relations Costs	08/21/2019	\$5,000
Electronic Document Svcs	Public Relations Costs	08/28/2019	\$5,000
Liouronio Bosamoni ovos	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address	Total of All Transactions with this Payee/Payer for This S	scnedule	\$40,000
(A) ALASKA AIRLINES			
	Purpose	Date	Amount
19300 INTERNATIONAL BLVD	(C)	(D)	(E)
SEATAC	Total Itemized Transactions with this Payee/Payer		\$0
WA 98188	Total Non-Itemized Transactions with this Payee/Payer	Dala a de da	\$11,160
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Scriedule	\$11,160
(B)			
Airline			
Name and Address			
(A)			
ALLEN-MITCHELL & CO	Purpose	Date	Amount
	(C)	(D)	(E)
515 V ST NE	Facility mntc	04/25/2019	\$13,416
WASHINGTON DC	Facility mntc	08/14/2019	\$7,490
20002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,906
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$3,099 \$24,005
(B) Building Maintenance	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALLIED UNIVERSAL SECURITY SERVICES	Facility mntc	09/07/2018	(∟) \$41,485
]	Bldg renovations	10/18/2018	\$34,940
DO DOV 000054	Facility mntc	11/08/2018	\$35,924
		12/13/2018	\$43,125
PHILADELPHIA	Facility mntc		
PHILADELPHIA PA	Facility mntc Facility mntc	01/10/2019	\$32,690
19182	·	01/10/2019 02/21/2019	
PHILADELPHIA PA 19182 Type or Classification	Facility mntc Facility mntc Facility mntc		\$42,970 \$35,389
PHILADELPHIA PA 19182	Facility mntc Facility mntc	02/21/2019	\$32,690 \$42,970 \$35,389 \$35,948 \$35,993

1	Facility mntc	06/13/2019	\$45,050
	Facility mntc	07/03/2019	\$36,280
	Bldg security	08/14/2019	\$35,925
	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$455,719
	Total Non-Itemized Transactions with this Payee/Payer		\$13,166
	Total of All Transactions with this Payee/Payer for This S	chedule	\$468,885
Name and Address			¥ 100,1000
(A)			
AMAZON	Purpose	Date	Amount
PO BOX 15796	(C)	(D)	(E)
WILMINGTON	Total Itemized Transactions with this Payee/Payer	(5)	\$0
DE	Total Non-Itemized Transactions with this Payee/Payer		\$10,987
19886	Total of All Transactions with this Payee/Payer for This S	chedule	\$10,987
Type or Classification		0.1044.0	ψ.0,00.
(B)			
Supplies			
Name and Address			
(A)			
AMAZON WEB SERVICES, INC.	Dumasa	Deta I	A
PO BOX 84023	Purpose (C)	Date	Amount
SEATTLE	` '	(D)	(E)
WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
98124	Total of All Transactions with this Payee/Payer for This S	chodulo	\$20,536 \$20,536
Type or Classification	Total of All Transactions with this Payee/Payer for This 5	criedule	\$20,536
(B)			
Technology Services			
Name and Address			
(A)			
AMBIUS	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 14086	Facility mntc	01/10/2019	<u>(□)</u> \$13,665
READING	Total Itemized Transactions with this Payee/Payer	01/10/2019	\$13,665
PA	Total Non-Itemized Transactions with this Payee/Payer		\$13,611
19612	Total of All Transactions with this Payee/Payer for This S	chedule	\$27,276
Type or Classification	Total of All Transactions with this Laycen ayer for This o	cricatic	Ψ21,210
(B)			
Building Services			
Name and Address			
(A) AMERICAN AIRLINES			
AWERICAN AIRLINES	Purpose	Date	Amount
4333 AMON CARTER BLVD	(C)	(D)	(E)
FT WORTH	Total Itemized Transactions with this Payee/Payer	()	\$0
тх	Total Non-Itemized Transactions with this Payee/Payer		\$109,782
76155	Total of All Transactions with this Payee/Payer for This S	chedule	\$109,782
Type or Classification			,,
(B)			
Airline			
Name and Address			
(A)			
AMERICAN CIVIL LIBERTIES UNION			
FOUNDTN,	Purpose	Date	Amount
405 DDO AD OT 40TH FLD	(C)	(D)	(E)
125 BROAD ST, 18TH FLR	Public Relations Costs	06/06/2019	\$30,000
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		\$30,000
10004	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$30,000
(B)			
Social Welfare Organization			
Name and Address			
(A)			
AMERICAN COMBUSTION INDUSTRIES, INC			
SUITE 233	Purpose	Date	Amount
SUITE 233	(C)	(D)	(E)
7100 HOLLADAY TYLER ROAD			\$0
	Total Itemized Transactions with this Payee/Payer		φυ
7100 HOLLADAY TYLER ROAD GLENN DALE MD	` '		
7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769	Total Itemized Transactions with this Payee/Payer	chedule	\$10,718
7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	chedule	\$10,718
7100 HOLLADAY TYLER ROAD GLENN DALE MD 20769	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	chedule	\$10,718 \$10,718

Name and Address	Purpose	Date	Amount
(A) NDREA LAIGN	(C) Public Relations Costs	(D) 10/25/2018	(E) \$5
INDREACAIGN	Public Relations Costs	01/31/2019	\$5 \$5
102 1/2 4TH AVE	Public Relations Costs	02/21/2019	\$5 \$5
SBURY PARK	Public Relations Costs	04/04/2019	\$5 \$5
IJ	Public Relations Costs	05/02/2019	\$5 \$5
7712	Public Relations Costs	05/16/2019	\$5 \$5
Type or Classification	Public Relations Costs	05/30/2019	\$5 \$5
(B)	Public Relations Costs Public Relations Costs	06/20/2019	\$5 \$5
consultant	Public Relations Costs	07/31/2019	\$5 \$5
	Total Itemized Transactions with this Payee/Payer	07/31/2019	\$46
	Total Non-Itemized Transactions with this Payee/Payer		\$64 \$64
	Total of All Transactions with this Payee/Payer for This S	Schodulo	\$110
Name and Address	Total of All Transactions with this Payee/Payer for This S	ochedule	\$110
Name and Address	Purpose	Date	Amount
(A) NGELA EDWARDS FARTHING	(C)	(D)	(E)
INGELA EDWARDS FARTHING	General admin	05/23/2019	\$10
616 BRIDGETON PARK DR	General admin	05/23/2019	\$10
616 BRIDGETON PARK DR ALEIGH	General admin	05/23/2019	\$10
IC			
7612	General admin	06/27/2019	\$10
	Total Itemized Transactions with this Payee/Payer		\$40
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		·
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$40
consultant			
Name and Address			
(A)			
T&T CORP			
	Purpose	Date	Amount
O BOX 5094	(C)	(D)	(E)
AROL STREAM	Total Itemized Transactions with this Payee/Payer		
-	Total Non-Itemized Transactions with this Payee/Payer		\$9
0197	Total of All Transactions with this Payee/Payer for This S	Schedule	\$9
Type or Classification			
(B)			
communications Services			
Name and Address			
(A)			
(A) T&T MOBILITY LLC	Purposo	Date	Amount
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES	Purpose	Date (D)	Amount (E)
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES O BOX 9004	(C)	(D)	(E)
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES O BOX 9004	(C) Phone mntc		(E) \$19
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES	(C) Phone mntc Total Itemized Transactions with this Payee/Payer	(D)	(E) \$19 \$19
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES O BOX 9004	(C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/06/2018	(E) \$19 \$19 \$257
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES 10 BOX 9004 PAROL STREAM	(C) Phone mntc Total Itemized Transactions with this Payee/Payer	(D) 09/06/2018	(E) \$19 \$19 \$257
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES TO BOX 9004 PAROL STREAM - 0197	(C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/06/2018	(E) \$19 \$19 \$257
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES TO BOX 9004 EAROL STREAM 0197 Type or Classification	(C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/06/2018	(E) \$19 \$19 \$257
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES TO BOX 9004 EAROL STREAM 0197 Type or Classification (B)	(C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/06/2018	(E) \$19 \$19 \$257
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES TO BOX 9004 FAROL STREAM Type or Classification (B) Vireless Communications Name and Address	(C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/06/2018	(E) \$19 \$19 \$257
T&T MOBILITY LLC ATIONAL BUSINESS SERVICES O BOX 9004 AROL STREAM O197 Type or Classification (B) Vireless Communications Name and Address (A)	(C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 09/06/2018 Schedule	(E) \$19 \$19 \$257 \$277
T&T MOBILITY LLC ATIONAL BUSINESS SERVICES O BOX 9004 AROL STREAM 10197 Type or Classification (B) //ireless Communications Name and Address (A)	(C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 09/06/2018 Schedule	(E) \$19 \$19 \$257 \$277
T&T MOBILITY LLC ATIONAL BUSINESS SERVICES O BOX 9004 AROL STREAM 0197 Type or Classification (B) Vireless Communications Name and Address (A) TLANTIC SERVICES GROUP, INC.	(C) Phone mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 09/06/2018 Schedule Date (D)	(E) \$19 \$19 \$257 \$277 Amount (E)
T&T MOBILITY LLC ATIONAL BUSINESS SERVICES O BOX 9004 AROL STREAM 0197 Type or Classification (B) Vireless Communications Name and Address (A) TLANTIC SERVICES GROUP, INC.	(C) Phone 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) Rent	(D) 09/06/2018 Schedule	(E) \$19 \$19 \$257 \$277 Amount (E)
T&T MOBILITY LLC ATIONAL BUSINESS SERVICES O BOX 9004 AROL STREAM 0197 Type or Classification (B) Vireless Communications Name and Address (A) TLANTIC SERVICES GROUP, INC. 200 WISCONSIN AVE NW, STE VASHINGTON	(C) Phone 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) Rent Total Itemized Transactions with this Payee/Payer	(D) 09/06/2018 Schedule Date (D)	(E) \$19 \$15 \$257 \$277 Amount (E) \$7
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES TO BOX 9004 EAROL STREAM O197 Type or Classification (B) Vireless Communications Name and Address (A) ILANTIC SERVICES GROUP, INC. 200 WISCONSIN AVE NW, STE VASHINGTON	(C) Phone 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) Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/06/2018 Schedule Date (D) 01/31/2019	(E) \$19 \$15 \$257 \$277 \$277 \$277 \$277 \$277 \$277 \$27
T&T MOBILITY LLC ATIONAL BUSINESS SERVICES O BOX 9004 AROL STREAM 0197 Type or Classification (B) Vireless Communications Name and Address (A) TLANTIC SERVICES GROUP, INC. 200 WISCONSIN AVE NW, STE VASHINGTON	(C) Phone 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) Rent Total Itemized Transactions with this Payee/Payer	(D) 09/06/2018 Schedule Date (D) 01/31/2019	(E) \$19 \$19 \$257 \$277 \$277 \$277 \$277 \$277 \$277 \$277
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES TO BOX 9004 EAROL STREAM O197 Type or Classification (B) Vireless Communications Name and Address (A) TLANTIC SERVICES GROUP, INC. 200 WISCONSIN AVE NW, STE VASHINGTON IC 0016 Type or Classification	(C) Phone 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) Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/06/2018 Schedule Date (D) 01/31/2019	(E) \$19 \$19 \$257 \$277 \$277 \$277 \$277 \$277 \$277 \$277
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES TO BOX 9004 EAROL STREAM O197 Type or Classification (B) Vireless Communications Name and Address (A) ITLANTIC SERVICES GROUP, INC. 200 WISCONSIN AVE NW, STE VASHINGTON IC 0016 Type or Classification (B)	(C) Phone 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) Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/06/2018 Schedule Date (D) 01/31/2019	(E) \$19 \$19 \$257 \$277 \$277 \$277 \$277 \$277 \$277 \$277
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES TO BOX 9004 EAROL STREAM O197 Type or Classification (B) Vireless Communications Name and Address (A) TLANTIC SERVICES GROUP, INC. 200 WISCONSIN AVE NW, STE VASHINGTON IC 0016 Type or Classification (B) Farking Management	(C) Phone 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) Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/06/2018 Schedule Date (D) 01/31/2019	(E) \$19 \$19 \$257 \$277 \$277 \$277 \$277 \$277 \$277 \$277
T&T MOBILITY LLC ATIONAL BUSINESS SERVICES O BOX 9004 AROL STREAM O197 Type or Classification (B) Vireless Communications Name and Address (A) TLANTIC SERVICES GROUP, INC. 200 WISCONSIN AVE NW, STE VASHINGTON IC 0016 Type or Classification (B) arking Management Name and Address	Phone 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) Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 09/06/2018 Schedule Date (D) 01/31/2019 Schedule	(E) \$19 \$19 \$257 \$277 \$40 Amount (E) \$7 \$47
T&T MOBILITY LLC ATIONAL BUSINESS SERVICES O BOX 9004 AROL STREAM O197 Type or Classification (B) Vireless Communications Name and Address (A) TLANTIC SERVICES GROUP, INC. 200 WISCONSIN AVE NW, STE VASHINGTON IC 0016 Type or Classification (B) arking Management Name and Address (A)	Purpose Column (C) Phone 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) Rent Total 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) 09/06/2018 Schedule Date (D) 01/31/2019 Schedule Date	(E) \$19 \$19 \$257 \$277 \$40 Amount (E) \$7 \$47 \$47
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES TO BOX 9004 EAROL STREAM O197 Type or Classification (B) Vireless Communications Name and Address (A) TLANTIC SERVICES GROUP, INC. 200 WISCONSIN AVE NW, STE VASHINGTON IC 0016 Type or Classification (B) Farking Management Name and Address (A)	Purpose (C) Phone 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) Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 09/06/2018 Schedule Date (D) 01/31/2019 Chedule Date (D)	(E) \$19 \$19 \$257 \$277 \$277 \$277 \$40 \$47 Amount (E)
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES TO BOX 9004 FAROL STREAM O197 Type or Classification (B) Vireless Communications Name and Address (A) TLANTIC SERVICES GROUP, INC. 200 WISCONSIN AVE NW, STE VASHINGTON IC 0016 Type or Classification (B) Parking Management Name and Address (A) ANK OF AMERICA	Purpose (C) Rent Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Rent Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Bank charges and credit card fees	(D) 09/06/2018 Cate (D) 01/31/2019 Cate (D) 01/31/2019 Cate (D) 09/04/2018	(E) \$19 \$19 \$257 \$277 Amount (E) \$7 \$40 \$47 Amount (E) \$8
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES TO BOX 9004 FAROL STREAM O197 Type or Classification (B) Vireless Communications Name and Address (A) TLANTIC SERVICES GROUP, INC. 200 WISCONSIN AVE NW, STE VASHINGTON IC 0016 Type or Classification (B) Type or Classification	(C) Phone 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) Rent Total 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) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees	(D) 09/06/2018 Cochedule Date (D) 01/31/2019 Cochedule Date (D) 09/04/2018 10/02/2018	(E) \$19 \$19 \$257 \$277 Amount (E) \$7 \$40 \$47 Amount (E) \$8
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES TO BOX 9004 FAROL STREAM O197 Type or Classification (B) Vireless Communications Name and Address (A) TLANTIC SERVICES GROUP, INC. 200 WISCONSIN AVE NW, STE VASHINGTON IC 0016 Type or Classification (B) Type or Classification	(C) Phone 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) Rent Total 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) Bank charges and credit card fees	(D) 09/06/2018 Cate (D) 01/31/2019 Cate (D) 01/31/2019 Cate (D) 09/04/2018	(E) \$19 \$19 \$257 \$277 \$277 Amount (E) \$7 \$40 \$47 Amount (E) \$8 \$8 \$7
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES TO BOX 9004 FAROL STREAM O197 Type or Classification (B) Vireless Communications Name and Address (A) TLANTIC SERVICES GROUP, INC. 200 WISCONSIN AVE NW, STE VASHINGTON IC 0016 Type or Classification (B) Farking Management Name and Address (A) NAME OF AMERICA O BOX 15796 VILMINGTON IE	(C) Phone 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) Rent Total 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) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees	(D) 09/06/2018 Cochedule Date (D) 01/31/2019 Cochedule Date (D) 09/04/2018 10/02/2018	(E) \$19 \$19 \$257 \$277 \$277 Amount (E) \$7 \$40 \$47 Amount (E) \$8 \$8 \$7
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES TO BOX 9004 FAROL STREAM O197 Type or Classification (B) Vireless Communications Name and Address (A) TLANTIC SERVICES GROUP, INC. 200 WISCONSIN AVE NW, STE VASHINGTON IC 0016 Type or Classification (B) Farking Management Name and Address (A) NAME OF AMERICA O BOX 15796 VILMINGTON IE 9886	Purpose (C) Rent Total 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) Rent Total 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) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Total Itemized Transactions with this Payee/Payer	(D) 09/06/2018 Cochedule Date (D) 01/31/2019 Cochedule Date (D) 09/04/2018 10/02/2018	(E) \$19 \$19 \$257 \$2277 \$2777 Amount (E) \$7 \$40 \$47 Amount (E) \$8 \$8 \$7 \$23
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES TO BOX 9004 FAROL STREAM O197 Type or Classification (B) Vireless Communications Name and Address (A) TLANTIC SERVICES GROUP, INC. 200 WISCONSIN AVE NW, STE VASHINGTON IC 0016 Type or Classification (B) Farking Management Name and Address (A) NAME OF AMERICA O BOX 15796 VILMINGTON IE 9886 Type or Classification	Purpose (C) Rent Total 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) Rent Total 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) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/06/2018 Cate (D) 01/31/2019 Cate (D) 01/31/2019 Cate (D) 09/04/2018 10/02/2018 02/04/2019	(E) \$19 \$19 \$257 \$2277 \$2777 Amount (E) \$7 \$40 \$47 Amount (E) \$8 \$8 \$7 \$23 \$55
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES TO BOX 9004 FAROL STREAM O197 Type or Classification (B) Vireless Communications Name and Address (A) TLANTIC SERVICES GROUP, INC. 200 WISCONSIN AVE NW, STE VASHINGTON IC 0016 Type or Classification (B) Farking Management Name and Address (A) NAMK OF AMERICA O BOX 15796 VILMINGTON IE 9886 Type or Classification (B)	Purpose (C) Rent Total 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) Rent Total 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) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Total Itemized Transactions with this Payee/Payer	(D) 09/06/2018 Cate (D) 01/31/2019 Cate (D) 01/31/2019 Cate (D) 09/04/2018 10/02/2018 02/04/2019	(E) \$19 \$19 \$257 \$277 Amount (E) \$7 \$40 \$47 Amount (E) \$8
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES IO BOX 9004 FAROL STREAM O197 Type or Classification (B) Vireless Communications Name and Address (A) TLANTIC SERVICES GROUP, INC. 200 WISCONSIN AVE NW, STE VASHINGTON IC 0016 Type or Classification (B) Farking Management Name and Address (A) NAMK OF AMERICA O BOX 15796 VILMINGTON DE 19886 Type or Classification (B) In Stream Communications In Stream Communications (B) I	Purpose (C) Rent Total 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) Rent Total 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) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/06/2018 Cate (D) 01/31/2019 Cate (D) 01/31/2019 Cate (D) 09/04/2018 10/02/2018 02/04/2019	(E) \$19 \$19 \$257 \$2277 \$2777 Amount (E) \$7 \$40 \$47 Amount (E) \$8 \$8 \$7 \$23 \$55
T&T MOBILITY LLC IATIONAL BUSINESS SERVICES TO BOX 9004 FAROL STREAM O197 Type or Classification (B) Vireless Communications Name and Address (A) TLANTIC SERVICES GROUP, INC. 200 WISCONSIN AVE NW, STE VASHINGTON IC 0016 Type or Classification (B) Farking Management Name and Address (A) NANK OF AMERICA O BOX 15796 VILMINGTON IE 9886 Type or Classification (B) Indication	Purpose (C) Rent Total 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) Rent Total 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) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/06/2018 Cate (D) 01/31/2019 Cate (D) 01/31/2019 Cate (D) 09/04/2018 10/02/2018 02/04/2019	(E) \$19 \$257 \$277 \$277 \$277 \$40 \$47 Amount (E) \$8 \$8 \$7 \$23 \$55
T&T MOBILITY LLC ATIONAL BUSINESS SERVICES O BOX 9004 AROL STREAM O197 Type or Classification (B) Vireless Communications Name and Address (A) TLANTIC SERVICES GROUP, INC. 200 WISCONSIN AVE NW, STE VASHINGTON O0016 Type or Classification (B) arking Management Name and Address (A) ANK OF AMERICA O BOX 15796 VILMINGTON OE 9886 Type or Classification (B) anking	Purpose (C) Rent Total 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) Rent Total 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) Bank charges and credit card fees Bank charges and credit card fees Bank charges and credit card fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/06/2018 Cate (D) 01/31/2019 Cate (D) 01/31/2019 Date (D) 09/04/2018 10/02/2018 02/04/2019	(E) \$19 \$19 \$257 \$277 Amount (E) \$37 \$44 \$47 Amount (E) \$37 \$48 \$47 \$47 \$47

(C)	(D)	(E)
General admin	08/14/2019	\$84,10
Total Itemized Transactions with this Payee/Payer	r	\$84,10
Total Non-Itemized Transactions with this Payee/F	Payer	
Total of All Transactions with this Payee/Payer for	r This Schedule	\$84,1
Purpose	Date	Amount
(C)	(D)	(E)
Employee relations	01/17/2019	\$5,2
Total Itemized Transactions with this Payee/Payer	r	\$5,2
Total Non-Itemized Transactions with this Payee/F	Payer	
Total of All Transactions with this Payee/Payer for	r This Schedule	\$5,2
·		Amount
. ,		(E)
		\$5,0
Public Relations Costs	07/24/2019	\$39,0
		\$44,0
Total of All Transactions with this Payee/Payer for	r This Schedule	\$44,0
- 		
		Amount
		(E)
Application support svcs		\$6,6
Application support svcs	09/20/2018	\$5,3
Application support svcs	10/11/2018	\$8,1
Total Itemized Transactions with this Payee/Payer	r	\$20,1
Total Non-Itemized Transactions with this Payee/F	Payer	
Total of All Transactions with this Payee/Payer for	r This Schedule	\$20,1
Purpose	Date	Amount
(C)	(D)	(E)
Audit & Attestation Services	10/11/2018	\$22,8
Audit & Attestation Services	11/15/2018	\$30,0
Audit & Attestation Services	11/29/2018	\$80,0
Audit & Attestation Services		\$10,0
Audit & Attestation Services		\$6,0
		\$40,5
		\$30,0
		\$6,0
		\$5,0 \$5,0
		\$10,0 \$10,0
		\$20,0
		\$7,0
		\$15,5
		\$282,8
		\$12,9
Total of All Transactions with this Payee/Payer for	r This Schedule	\$295,7
Dimens	Dete	A no 4
		Amount
		(E)
		\$25,8
		\$20,0
		\$45,8
Total Non-Itemized Transactions with this Payee/F		
		\$45,8
Total of All Transactions with this Payee/Payer for	i illis ochedule	* - / -
Total of All Transactions with this Payee/Payer for	This Schedule	, -,-
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	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Public Relations Costs Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer fo Purpose (C) Public Relations Costs Total Itemized Transactions with this Payee/Payer fo Purpose (C) Application support svcs Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Audit & Attestation Services Audit & Attestation	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 Schedule Purpose (C) Employee relations Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Application support svcs 09/06/2018 Application support svcs 09/20/2018 Application support svcs 09/20/2018 Application support svcs 09/20/2018 Application support svcs 09/20/2018 Application support svcs 10/11/2018 Total Itemized Transactions with this Payee/Payer Total of All Transactions services 01/03/2019 Audit & Attestation Services 01/03/2019

CAREER ARC GROUP, LLC	Purpose	Date	Amount
PO BOX 675092	(C)	(D)	(E)
DETROIT	Employee relations	12/19/2018	\$7,00
MI	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$7,00
 18267	Total Non-Itemized Transactions with this Payee/Payer		\$1,55
	Total of All Transactions with this Payee/Payer for This So	chedule	\$7,00
Type or Classification (B)	- Total of 7 in Transactions with this 1 dyes 7 dyer for This oc	Siledule	ψ1,00
Staff Development			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CDW DIRECT LLC	Network support svcs	10/25/2018	\$88,09
PO BOX 75723	Network support svcs	10/25/2018	\$56,34
CHICAGO	Application support svcs	11/20/2018	\$98,11
	Application support svcs	03/14/2019	\$434,09
60675	Disaster recovery	07/10/2019	\$57,40
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$734,04
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,13
Technology Service	Total of All Transactions with this Payee/Payer for This So	chedule	\$745,18
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CENTURYLINK INC	Network support svcs	11/15/2018	\$5,23
BUSINESS SERVICES	Network support svcs	12/06/2018	\$5,47
P.O. BOX 52187	Network support svcs	01/17/2019	\$5,47
PHOENIX	Network support svcs	02/14/2019	\$5,47
AZ	Network support svcs	03/14/2019	\$5,47
85072	Network support svcs	04/25/2019	\$5,47
Type or Classification	Network support svcs	06/06/2019	\$5,47
(B)	Network support svcs	06/06/2019	\$5,47
Communications Services	Network support svcs	07/31/2019	\$5,47
	Network support svcs	08/14/2019	\$5,47
	Total Itemized Transactions with this Payee/Payer		\$54,46
	Total Non-Itemized Transactions with this Payee/Payer		\$4,98
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,44
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CHAD SCHLEGEL	Public Relations Costs	12/13/2018	\$6,00
	Public Relations Costs	12/13/2018	\$5,00
264 EAST BROADWAY, APT C402	Public Relations Costs	02/07/2019	\$5,00
NEW YORK	Public Relations Costs	07/03/2019	\$12,50
NY 10002	Public Relations Costs	07/03/2019	\$5,00
10002	Public Relations Costs	08/07/2019	\$12,50
Type or Classification	Public Relations Costs	08/07/2019	\$6,00
(B)	Public Relations Costs	08/21/2019	\$7,00
Consultant	Public Relations Costs	08/21/2019	\$9,50
	Public Relations Costs	08/28/2019	\$6,50
	Total Itemized Transactions with this Payee/Payer		\$75,00
	Total Non-Itemized Transactions with this Payee/Payer		\$69
	Total of All Transactions with this Payee/Payer for This So	chedule	\$75,69
Name and Address			
(A) CHAPEL VALLEY LANDSCAPE COMPANY			
UITAFEL VALLET LANDOCAPE CUIVIPANY	Purpose	Date	Amount
PO BOX 159	(C)	(D)	(E)
WOODBINE	Total Itemized Transactions with this Payee/Payer	(5)	\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,55
21797	Total of All Transactions with this Payee/Payer for This So	chedule	\$8,55
Type or Classification	Total of 7 iii Transastione Wat the Tayoon ayor for This oc	Siloddio	ψ0,00
(B)			
_andscaper			
Name and Address			
(A)			
CHARLES FEIGENBAUM	Purpose	Date	Amount
	(C)	(D)	(E)
0400 OONNEOTICUT AVE. 457.		08/14/2019	\$8,41
	General admin		
CHEVY CHASE		00/11/2010	\$8.41
8100 CONNECTICUT AVE, APT 5 CHEVY CHASE MD 20815	General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	33711/2010	\$8,410 \$(
CHEVY CHASE	Total Itemized Transactions with this Payee/Payer		\$8,41

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
CIVIS ANALYTICS, INC.	Public Relations Costs	11/15/2018	\$20,0
	Public Relations Costs	02/07/2019	\$5,0
00 WEST MONROE ST, STE 220	Public Relations Costs	02/07/2019	\$5,0
HICAGO		03/14/2019	
1110/100	Public Relations Costs		\$5,0
0606	Public Relations Costs	04/11/2019	\$5,0
Type or Classification	Public Relations Costs	07/10/2019	\$5,0
(B)	Public Relations Costs	08/22/2019	\$5,0
rofessional Services	Public Relations Costs	08/28/2019	\$5,0
Tolessional Services	Public Relations Costs	08/28/2019	\$25,0
	Total Itemized Transactions with this Payee/Payer		\$80,0
	Total Non-Itemized Transactions with this Payee/Pa	ver	
	Total of All Transactions with this Payee/Payer for T		\$80,0
Name and Address	Total of 7 th Transactions with this 1 dyour dyor for 1	THE CONGULA	Ψ00,0
(A)	_		
LOSED SYSTEM MEDIA & DESIGN LLC	Purpose	Date	Amount
	(C)	(D)	(E)
555 WALNUT DR	Public Relations Costs	07/25/2019	\$21,4
OS ANGELES	Total Itemized Transactions with this Payee/Payer	0172672010	\$21,4
A			
0046	Total Non-Itemized Transactions with this Payee/Pa		004.4
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$21,4
(B)			
rinting Services			
Name and Address			
(A)	Purpose	Date	Amount
	(C)	(D)	(E)
ODE AND PATTERN LLC	Public Relations Costs	12/18/2018	
			\$9,0
6 CAMBRIDGE PL #2	Public Relations Costs	12/18/2018	\$10,0
ROOKLYN	Public Relations Costs	05/09/2019	\$7,5
Υ	Public Relations Costs	05/30/2019	\$7,5
1238	Total Itemized Transactions with this Payee/Payer		\$34,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ver	¥5.,5
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,0
Veb Design	Total of All Transactions with this Payee/Payer for T	Tils Scriedule	\$34,0
Name and Address			
(A)			
CONTEGIX	Purpose	Date	Amount
	(C)	(D)	(E)
O BOX 671158	Disaster recovery	11/15/2018	\$6,0
		11/13/2010	
ALLAS		Total Itemized Transactions with this Payee/Payer	
	Total Itemized Transactions with this Payee/Payer		\$6,0
ALLAS X 5267	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		,
X 5267	Total Itemized Transactions with this Payee/Payer		,
X 5267 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
X 5267 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
X 5267 Type or Classification (B) Support	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
X 5267 Type or Classification (B) Support Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
X 5267 Type or Classification (B) Support Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
X 5267 Type or Classification (B) Support Name and Address (A) ORNELL UNIVERSITY	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		
X 5267 Type or Classification (B) Support Name and Address (A) ORNELL UNIVERSITY CHOOL OF IND AND LABOR REL	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	his Schedule Date	\$6,0
X 5267 Type or Classification (B) Support Name and Address (A) ORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838	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)	his Schedule Date (D)	\$6,0 Amount (E)
X 5267 Type or Classification (B) Support Name and Address (A) ORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838	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) Employee relations	his Schedule Date	\$6,0 Amount (E) \$21,7
X 5267 Type or Classification (B) Support Name and Address (A) ORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838 THACA	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) Employee relations Total Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018	\$6,0 Amount (E) \$21,7 \$21,7
X 5267 Type or Classification (B) Support Name and Address (A) CORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838 THACA Y	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) Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 12/13/2018	Amount (E) \$21,7 \$21,7 \$25,5
X 5267 Type or Classification (B) Support Name and Address (A) CORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838 THACA Y 4851	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) Employee relations Total Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018	Amount (E) \$21,7 \$21,7 \$25,5
X 5267 Type or Classification (B) Support Name and Address (A) ORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838 THACA Y 4851 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 12/13/2018	Amount (E) \$21,7 \$21,7 \$25,5
Type or Classification (B) Support Name and Address (A) ORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838 HACA Y H851 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 12/13/2018	Amount (E) \$21,7 \$21,7 \$25,5
Type or Classification (B) Support Name and Address (A) ORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838 HACA Y 4851 Type or Classification (B) igher Ed Institution	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) Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 12/13/2018	Amount (E) \$21,7 \$21,7 \$25,5
X 5267 Type or Classification (B) Support Name and Address (A) ORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838 HACA Y 4851 Type or Classification (B) igher Ed Institution Name and Address	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) Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 12/13/2018	Amount (E) \$21,7 \$21,7 \$25,5
X 5267 Type or Classification (B) Support Name and Address (A) ORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838 HACA Y 4851 Type or Classification (B) igher Ed Institution Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 12/13/2018	Amount (E) \$21,7 \$21,7 \$25,5
X 5267 Type or Classification (B) Support Name and Address (A) ORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838 HACA Y 4851 Type or Classification (B) igher Ed Institution Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transact	Date (D) 12/13/2018 syer his Schedule	Amount (E) \$21,7: \$21,7: \$2,5: \$24,2:
X 5267 Type or Classification (B) Support Name and Address (A) CORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838 THACA Y 4851 Type or Classification (B) ligher Ed Institution Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for 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 Trans	Date (D) 12/13/2018 syer his Schedule	Amount (E) \$21,7: \$21,7: \$2,5: \$24,2:
X 5267 Type or Classification (B) Support Name and Address (A) CORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838 THACA Y 4851 Type or Classification (B) ligher Ed Institution Name and Address (A) REATIVE OPTIONS, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transact	Date (D) 12/13/2018 syer his Schedule	Amount (E) \$21,7: \$21,7: \$2,5: \$24,2:
X 5267 Type or Classification (B) Support Name and Address (A) CORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838 THACA Y 4851 Type or Classification (B) ligher Ed Institution Name and Address (A) REATIVE OPTIONS, INC.	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) Employee relations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T Purpose (C)	Date (D) 12/13/2018 syer his Schedule	Amount (E) \$21,7: \$21,7: \$2,5: \$24,2:
X 5267 Type or Classification (B) Support Name and Address (A) CORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838 THACA Y 4851 Type or Classification (B) ligher Ed Institution Name and Address (A) REATIVE OPTIONS, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for 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 for Total Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018 lyer his Schedule Date (D) Date (D)	Amount (E) \$21,7 \$21,7 \$25,5 \$24,2
X 5267 Type or Classification (B) Support Name and Address (A) CORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838 SHACA IY 4851 Type or Classification (B) Sigher Ed Institution Name and Address (A) SREATIVE OPTIONS, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for 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 Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018 Eyer his Schedule Date (D) Date (D) Date (D)	Amount (E) \$21,7 \$21,7 \$21,7 \$2,5 \$24,2 Amount (E) \$6,5
X 5267 Type or Classification (B) Support Name and Address (A) CORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838 SHACA IY 4851 Type or Classification (B) Sigher Ed Institution Name and Address (A) REATIVE OPTIONS, INC. OO THIRD ST, STE 130 SERNDON (A) O170	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 Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018 Eyer his Schedule Date (D) Date (D) Date (D)	Amount (E) \$21,7 \$21,7 \$21,7 \$24,2 Amount (E)
Type or Classification (B) Support Name and Address (A) ORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838 HACA Y 4851 Type or Classification (B) igher Ed Institution Name and Address (A) REATIVE OPTIONS, INC. ON THIRD ST, STE 130 ERNDON A O170 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 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 Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018 Eyer his Schedule Date (D) Date (D) Date (D)	Amount (E) \$21,7 \$21,7 \$21,7 \$2,5 \$24,2 Amount (E) \$6,5
Type or Classification (B) Support Name and Address (A) ORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838 HACA Y 4851 Type or Classification (B) igher Ed Institution Name and Address (A) REATIVE OPTIONS, INC. OO THIRD ST, STE 130 ERNDON A O170 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total 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 Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018 Eyer his Schedule Date (D) Date (D) Date (D)	Amount (E) \$21,7 \$21,7 \$21,7 \$24,2 Amount (E) \$6,5
Type or Classification (B) Support Name and Address (A) ORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838 HACA Y 4851 Type or Classification (B) igher Ed Institution Name and Address (A) REATIVE OPTIONS, INC. OO THIRD ST, STE 130 ERNDON A O170 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total 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 Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018 Eyer his Schedule Date (D) Date (D) Date (D)	Amount (E) \$21,7 \$21,7 \$21,7 \$24,2 Amount (E) \$6,5
Type or Classification (B) Support Name and Address (A) ORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838 HACA Y 4851 Type or Classification (B) igher Ed Institution Name and Address (A) REATIVE OPTIONS, INC. OO THIRD ST, STE 130 ERNDON A O170 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total 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 Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018 Eyer his Schedule Date (D) Date (D) Date (D)	Amount (E) \$21,7 \$21,7 \$21,7 \$24,2 Amount (E) \$6,5
X 5267 Type or Classification (B) Support Name and Address (A) CORNELL UNIVERSITY CHOOL OF IND AND LABOR REL O BOX 6838 FHACA Y 4851 Type or Classification (B) igher Ed Institution Name and Address (A) REATIVE OPTIONS, INC. OO THIRD ST, STE 130 IERNDON A O170 Type or Classification (B) iconsultant	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 Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/13/2018 Eyer his Schedule Date (D) Date (D) Date (D)	Amount (E) \$21,7 \$21,7 \$21,7 \$24,2 Amount (E) \$6,5

CROWN CASTLE FIBER LLC	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$(
IEW YORK IY	Total Non-Itemized Transactions with this Payee/Paye	or	\$46,83
0087	Total of All Transactions with this Payee/Payer for Thi		\$46,839
	Total Of All Halloactions with this Layeon ayor for this	5 Scriedule	ψτυ,υυ.
Type or Classification (B)			
echnology Services			
Name and Address			
(A)			
YBERSOURCE CORPORATION	_		
	Purpose	Date	Amount
O BOX 742842	(C)	(D)	(E)
OS ANGELES	Total Itemized Transactions with this Payee/Payer		\$(
A	Total Non-Itemized Transactions with this Payee/Paye	er	\$40,20
0074	Total of All Transactions with this Payee/Payer for This		\$40,20
Type or Classification			
(B)			
inancial Services			
Name and Address			
(A)			
ANIELLE KANTOR DIGITAL, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
11 6TH AVE, APT 3B	Public Relations Costs	11/01/2018	\$5,60
ROOKLYN	Total Itemized Transactions with this Payee/Payer		\$5,600
IY	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
1215			
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$5,600
(B)			
echnology Services			
Name and Address			
(A)			
APHNE DOBSON			
JAPHINE DUBSON	Dumana		
		Data	/\maiint
704 40TH OT NIM ADT 244	Purpose	Date	Amount
701 16TH ST NW, APT 311	(C)	Date (D)	(E)
VASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
VASHINGTON DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,430
WASHINGTON DC 20010	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WASHINGTON DC 20010 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,430
WASHINGTON DC 20010	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,430
WASHINGTON DC 20010 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,430
WASHINGTON DC 20010 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,430
WASHINGTON DC 20010 Type or Classification (B) Nurse Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,430
VASHINGTON DC 20010 Type or Classification (B) Nurse 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 Thi	(D) er is Schedule	(E) \$14,430 \$14,430
VASHINGTON DC D0010 Type or Classification (B) Jurse 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) er is Schedule Date	(E) \$14,430 \$14,430 Amount
VASHINGTON DC 0010 Type or Classification (B) Jurse Name and Address (A) DATA DECISIONS GROUP, 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 This Purpose (C)	(D) er is Schedule Date (D)	(E) \$14,430 \$14,430 Amount (E)
VASHINGTON DC DOI10 Type or Classification (B) Uurse Name and Address (A) DATA DECISIONS GROUP, LLC US350 QUADRANGLE DR, STE 210	Total Itemized Transactions 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) er is Schedule Date (D) 02/21/2019	(E) \$14,430 \$14,430 Amount (E) \$25,000
VASHINGTON DC DO010 Type or Classification (B) Murse Name and Address (A) DATA DECISIONS GROUP, LLC DATA QUADRANGLE DR, STE 210 CHAPEL HILL	Total Itemized Transactions 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 Public Relations Costs	(D) er is Schedule Date (D)	(E) \$14,430 \$14,430 Amount (E) \$25,000 \$25,000
VASHINGTON DC 0010 Type or Classification (B) Urse Name and Address (A) DATA DECISIONS GROUP, LLC 350 QUADRANGLE DR, STE 210 CHAPEL HILL IC	Total Itemized Transactions 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 Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 02/21/2019 02/21/2019	(E) \$14,430 \$14,430 Amount (E) \$25,000 \$25,000 \$50,000
VASHINGTON DC DOUBLE OF The Common Co	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 02/21/2019 02/21/2019 er	(E) \$14,430 \$14,430 Amount (E) \$25,000 \$25,000 \$50,000 \$5,22
VASHINGTON DC DODG Type or Classification (B) Jurse Name and Address (A) DATA DECISIONS GROUP, LLC DATA DECISIONS GROUP,	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 02/21/2019 02/21/2019 er	(E) \$14,430 \$14,430 Amount (E) \$25,000 \$25,000 \$50,000
VASHINGTON DC DOUBLE OF Classification (B) Nurse Name and Address (A) DATA DECISIONS GROUP, LLC DATA DECISIONS GROUP, LL	Total Itemized Transactions 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 Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 02/21/2019 02/21/2019 er	(E) \$14,430 \$14,430 Amount (E) \$25,000 \$25,000 \$50,000 \$5,22
VASHINGTON DC DODG Type or Classification (B) Jurse Name and Address (A) DATA DECISIONS GROUP, LLC DATA DECISIONS GROUP, LLC DATA HILL JC JCT517 Type or Classification (B) Market Research	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 02/21/2019 02/21/2019 er	(E) \$14,430 \$14,430 Amount (E) \$25,000 \$25,000 \$50,000 \$5,22
VASHINGTON OC 0010 Type or Classification (B) Jurse Name and Address (A) OATA DECISIONS GROUP, LLC 350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 7517 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) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 02/21/2019 02/21/2019 er	(E) \$14,430 \$14,430 Amount (E) \$25,000 \$25,000 \$50,000 \$5,22
VASHINGTON OC 0010 Type or Classification (B) Jurse Name and Address (A) OATA DECISIONS GROUP, LLC 350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 7517 Type or Classification (B) Market Research	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) 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 This	(D) er is Schedule Date (D) 02/21/2019 02/21/2019 er is Schedule	(E) \$14,430 \$14,430 Amount (E) \$25,000 \$25,000 \$50,000 \$5,220 \$55,220
VASHINGTON DC 0010 Type or Classification (B) Jurse Name and Address (A) DATA DECISIONS GROUP, LLC 350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 7517 Type or Classification (B) Market Research Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 This Purpose (C)	(D) er is Schedule Date (D) 02/21/2019 02/21/2019 er is Schedule Date	(E) \$14,430 \$14,430 Amount (E) \$25,000 \$25,000 \$50,000 \$5,220 \$55,220
WASHINGTON OC 20010 Type or Classification (B) Nurse Name and Address (A) DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517 Type or Classification (B) Market Research Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 This Purpose (C) Application support svcs	Date (D) 02/21/2019 02/21/2019 er is Schedule Date (D) 02/21/2019 Date (D) 09/06/2018	(E) \$14,430 \$14,430 \$14,430 Amount (E) \$25,000 \$25,000 \$50,000 \$5,223 \$55,223
WASHINGTON OC 20010 Type or Classification (B) Nurse Name and Address (A) DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517 Type or Classification (B) Market Research Name and Address (A) DATANOMICS, 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) 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 This Purpose (C) Application support svcs Application support svcs	Date (D) 02/21/2019 02/21/2019 er is Schedule Date (D) 02/21/2019 02/21/2019 09/06/2018 09/06/2018	(E) \$14,430 \$14,430 \$14,430 Amount (E) \$25,000 \$25,000 \$50,000 \$5,223 \$55,223 Amount (E) \$11,920 \$11,440
WASHINGTON OC 20010 Type or Classification (B) Nurse Name and Address (A) DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517 Type or Classification (B) Market Research Name and Address (A) DATANOMICS, 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) 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 This Purpose (C) Application support svcs Application support svcs Application support svcs Application support svcs	Date (D) 02/21/2019 02/21/2019 02/21/2019 er is Schedule Date (D) 09/06/2018 09/06/2018 10/11/2018	(E) \$14,430 \$14,430 \$14,430 \$14,430 Amount (E) \$25,000 \$25,000 \$50,000 \$5,223 \$55,223 Amount (E) \$11,920 \$11,940 \$13,024
VASHINGTON OC 10010 Type or Classification (B) Jurse Name and Address (A) OATA DECISIONS GROUP, LLC 1350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A) OATANOMICS, INC. 191 US HIGHWAY 22 W., STE 2 BRIDGEWATER	Total Itemized Transactions 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 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 This Purpose (C) Application support svcs	Date (D) 02/21/2019 02/21/2019 02/21/2019 er is Schedule Date (D) 09/06/2018 09/06/2018 10/11/2018 10/11/2018	(E) \$14,43 \$14,43 \$14,43 \$14,43 Amount (E) \$25,00 \$25,00 \$50,00 \$55,22 \$55,22 Amount (E) \$11,92 \$11,44 \$13,02 \$12,94
VASHINGTON OC 10010 Type or Classification (B) Jurse Name and Address (A) OATA DECISIONS GROUP, LLC 1350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A) OATANOMICS, INC. 191 US HIGHWAY 22 W., STE 2 BRIDGEWATER JJ	Total Itemized Transactions 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 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 This Purpose (C) Application support svcs	Date (D) O2/21/2019 O2/21/2019 O2/21/2019 er is Schedule Date (D) O9/06/2018 O9/06/2018 O9/06/2018 10/11/2018 11/20/2018	(E) \$14,43 \$14,43 \$14,43 \$14,43 Amount (E) \$25,00 \$25,00 \$50,00 \$55,22 \$55,22 Amount (E) \$11,92 \$11,44 \$13,02 \$12,94 \$12,31
VASHINGTON DC 0010 Type or Classification (B) Jurse Name and Address (A) DATA DECISIONS GROUP, LLC 350 QUADRANGLE DR, STE 210 CHAPEL HILL JC 77517 Type or Classification (B) Market Research Name and Address (A) DATANOMICS, INC. 191 US HIGHWAY 22 W., STE 2 BRIDGEWATER JJ 8807	Total Itemized Transactions 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 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 This Purpose (C) Application support svcs	Date (D) O2/21/2019 O2/21/2019 O2/21/2019 er is Schedule Date (D) O9/06/2018 O9/06/2018 O9/06/2018 10/11/2018 11/20/2018 11/20/2018	(E) \$14,436 \$14,436 \$14,436 \$14,436 Amount (E) \$25,006 \$25,006 \$50,006 \$55,223 \$55,223 Amount (E) \$11,926 \$11,446 \$13,026 \$12,946 \$12,316 \$14,85
VASHINGTON DC 0010 Type or Classification (B) Jurse Name and Address (A) DATA DECISIONS GROUP, LLC 350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 7517 Type or Classification (B) Market Research Name and Address (A) DATANOMICS, INC. 91 US HIGHWAY 22 W., STE 2 CRIDGEWATER IJ 8807 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) 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 This Purpose (C) Application support svcs	Date (D) O2/21/2019 O2/21/2019 O2/21/2019 er is Schedule Date (D) O9/06/2018 O9/06/2018 O9/06/2018 10/11/2018 11/20/2018	(E) \$14,436 \$14,436 \$14,436 \$14,436 Amount (E) \$25,006 \$25,006 \$50,006 \$55,223 \$55,223 Amount (E) \$11,926 \$11,446 \$13,026 \$12,946 \$12,316 \$14,85
VASHINGTON DC 0010 Type or Classification (B) Jurse Name and Address (A) DATA DECISIONS GROUP, LLC 0350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 07517 Type or Classification (B) Market Research Name and Address (A) DATANOMICS, INC. 91 US HIGHWAY 22 W., STE 2 GRIDGEWATER IJ 8807 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) 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 This Purpose (C) Application support svcs	Date (D) O2/21/2019 O2/21/2019 O2/21/2019 er is Schedule Date (D) O9/06/2018 O9/06/2018 O9/06/2018 10/11/2018 11/20/2018 11/20/2018	(E) \$14,430 \$14,430 \$14,430 Amount (E) \$25,000 \$25,000 \$50,000 \$5,223 \$55,223 Amount (E) \$11,920 \$11,440
VASHINGTON DC 0010 Type or Classification (B) Jurse Name and Address (A) DATA DECISIONS GROUP, LLC 0350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 07517 Type or Classification (B) Market Research Name and Address (A) DATANOMICS, INC. 91 US HIGHWAY 22 W., STE 2 GRIDGEWATER IJ 8807 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) 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 This Purpose (C) Application support svcs	Date (D) O2/21/2019 O2/21/2019 O2/21/2019 er is Schedule Date (D) O9/06/2018 O9/06/2018 10/11/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018	(E) \$14,430 \$14,430 \$14,430 \$14,430 Amount (E) \$25,000 \$25,000 \$50,000 \$55,223 \$55,223 Amount (E) \$11,920 \$11,440 \$13,020 \$12,940 \$12,310 \$14,855 \$13,86 \$11,402
VASHINGTON OC 10010 Type or Classification (B) Jurse Name and Address (A) DATA DECISIONS GROUP, LLC 1350 QUADRANGLE DR, STE 210 CHAPEL HILL IC 17517 Type or Classification (B) Market Research Name and Address (A) DATANOMICS, INC. 191 US HIGHWAY 22 W., STE 2 BRIDGEWATER IJ 18807 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) 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 This Purpose (C) Application support svcs	Date (D) O2/21/2019 O2/21/2019 O2/21/2019 er is Schedule Date (D) O9/06/2018 O9/06/2018 O9/06/2018 10/11/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 12/13/2018 01/23/2019	(E) \$14,436 \$14,436 \$14,436 \$14,436 Amount (E) \$25,006 \$25,006 \$50,006 \$55,223 \$55,223 Amount (E) \$11,926 \$11,446 \$13,026 \$12,946 \$12,316 \$14,855 \$13,86 \$11,400 \$9,436
WASHINGTON DC 20010 Type or Classification (B) Nurse Name and Address (A) DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517 Type or Classification (B) Market Research Name and Address (A) DATANOMICS, INC. 291 US HIGHWAY 22 W., STE 2 BRIDGEWATER NJ 28807 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) 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 This Purpose (C) Application support svcs	Date (D) O2/21/2019 O2/21/2019 O2/21/2019 er is Schedule Date (D) O9/06/2018 O9/06/2018 O9/06/2018 10/11/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 12/13/2018 01/23/2019 01/23/2019	(E) \$14,43 \$14,43 \$14,43 \$14,43 Amount (E) \$25,00 \$25,00 \$50,00 \$55,22 \$55,22 Amount (E) \$11,92 \$11,44 \$13,02 \$12,94 \$12,31 \$14,85 \$13,86 \$11,40 \$9,43 \$12,03
WASHINGTON DC 20010 Type or Classification (B) Nurse Name and Address (A) DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517 Type or Classification (B) Market Research Name and Address (A) DATANOMICS, INC. 291 US HIGHWAY 22 W., STE 2 BRIDGEWATER NJ 28807 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) 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 This Purpose (C) Application support svcs	Date (D) O2/21/2019 O2/21/2019 O2/21/2019 Per is Schedule Date (D) O9/06/2018 O9/06/2018 O9/06/2018 O9/06/2018 O1/11/2018 O1/11/2018 O1/11/2018 O1/2018 O1/2018 O1/23/2019 O1/23/2019 O2/21/2019	(E) \$ \$14,43 \$14,43 \$14,43 \$14,43 Amount (E) \$25,00 \$25,00 \$50,00 \$55,22 \$55,22 Amount (E) \$11,92 \$11,44 \$13,02 \$11,44 \$13,02 \$12,94 \$12,31 \$14,85 \$13,86 \$11,40 \$9,43 \$12,03 \$12,42
WASHINGTON DC 20010 Type or Classification (B) Nurse Name and Address (A) DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517 Type or Classification (B) Market Research Name and Address (A) DATANOMICS, INC. 291 US HIGHWAY 22 W., STE 2 BRIDGEWATER NJ 28807 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) 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 This Purpose (C) Application support svcs	Date (D) O2/21/2019 O2/21/2019 O2/21/2019 Per is Schedule Date (D) O9/06/2018 O9/06/2018 O9/06/2018 O9/06/2018 O1/11/2018 O1/11/2018 O1/11/2018 O1/2018 O1/2018 O1/2018 O1/2019 O1/23/2019 O2/21/2019 O2/21/2019	(E) \$14,43 \$14,43 \$14,43 \$14,43 Amount (E) \$25,00 \$25,00 \$50,00 \$55,22 \$55,22 \$11,92 \$11,44 \$13,02 \$11,44 \$13,02 \$12,94 \$12,31 \$14,85 \$13,86 \$11,40 \$9,43 \$12,03 \$12,42 \$14,60 \$14,60
WASHINGTON DC 20010 Type or Classification (B) Nurse Name and Address (A) DATA DECISIONS GROUP, LLC 3350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517 Type or Classification (B) Market Research Name and Address (A) DATANOMICS, INC. 291 US HIGHWAY 22 W., STE 2 BRIDGEWATER NJ 28807 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) 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 This Purpose (C) Application support svcs	Date (D) O2/21/2019 O2/21/2019 O2/21/2019 er is Schedule Date (D) O9/06/2018 O9/06/2018 O9/06/2018 10/11/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 12/13/2018 O1/23/2019 O1/23/2019 O2/21/2019	(E) \$14,43 \$14,43 \$14,43 \$14,43 Amount (E) \$25,00 \$25,00 \$50,00 \$55,22 \$55,22 \$11,92 \$11,44 \$13,02 \$11,44 \$13,02 \$12,94 \$12,31 \$14,85 \$13,86 \$11,40 \$9,43 \$12,03 \$12,42 \$14,60 \$13,28
Nurse Name and Address (A) DATA DECISIONS GROUP, LLC 6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517 Type or Classification (B) Market Research Name and Address (A) DATANOMICS, INC. 991 US HIGHWAY 22 W., STE 2 BRIDGEWATER NJ 08807 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) 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 This Purpose (C) Application support svcs	Date (D) O2/21/2019 O2/21/2019 O2/21/2019 Per is Schedule Date (D) O9/06/2018 O9/06/2018 O9/06/2018 O9/06/2018 O1/11/2018 O1/11/2018 O1/11/2018 O1/2018 O1/2018 O1/2018 O1/2019 O1/23/2019 O2/21/2019 O2/21/2019	(E) \$14,430 \$14,430 \$14,430 \$14,430 \$14,430 \$14,430 \$14,430 \$15,000 \$25,000 \$50,000 \$55,220 \$555,220 \$555,220 \$11,440 \$13,020 \$11,440 \$13,020 \$12,940 \$12,310 \$14,850 \$13,280 \$12,420 \$14,600 \$13,280 \$13,280 \$13,280 \$13,280
WASHINGTON DC 20010 Type or Classification (B) Nurse Name and Address (A) DATA DECISIONS GROUP, LLC 6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517 Type or Classification (B) Warket Research Name and Address (A) DATANOMICS, INC. 991 US HIGHWAY 22 W., STE 2 BRIDGEWATER NJ D8807 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) 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 This Purpose (C) Application support svcs	Date (D) O2/21/2019 O2/21/2019 O2/21/2019 Per is Schedule Date (D) O9/06/2018 O9/06/2018 O9/06/2018 O9/06/2018 10/11/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 01/23/2019 O1/23/2019 O2/21/2019 O2/21/2019 O3/08/2019	(E) \$14,436 \$14,436 \$14,436 \$14,436 \$14,436 \$14,436 \$14,436 \$14,436 \$11,926 \$11,926 \$11,446 \$13,026 \$12,946 \$12,316 \$14,857 \$13,86 \$11,407 \$9,436 \$12,037 \$12,426 \$14,606 \$13,286 \$9,796
WASHINGTON DC 20010 Type or Classification (B) Nurse Name and Address (A) DATA DECISIONS GROUP, LLC 6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517 Type or Classification (B) Warket Research Name and Address (A) DATANOMICS, INC. 991 US HIGHWAY 22 W., STE 2 BRIDGEWATER NJ D8807 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) 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 This Purpose (C) Application support svcs	Date (D) O2/21/2019 O2/21/2019 O2/21/2019 er is Schedule Date (D) O9/06/2018 O9/06/2018 O9/06/2018 O9/06/2018 O1/11/2018 O1/11/2018 O1/11/2018 O1/23/2019 O1/23/2019 O1/23/2019 O2/21/2019 O3/08/2019 O3/08/2019 O3/14/2019 O4/11/2019	(E) \$14,436 \$14,436 \$14,436 \$14,436 \$14,436 \$14,436 \$14,436 \$15,000 \$25,000 \$50,000 \$55,225 \$555,225 \$555,225 \$11,926 \$11,926 \$11,446 \$13,026 \$12,946 \$12,316 \$14,857 \$13,866 \$11,407 \$9,436 \$12,037 \$12,037 \$12,037 \$12,037 \$12,037 \$12,037 \$12,037 \$12,037 \$14,606 \$13,286 \$9,796 \$14,606 \$13,286 \$9,796 \$14,606
WASHINGTON DC 20010 Type or Classification (B) Nurse Name and Address (A) DATA DECISIONS GROUP, LLC 6350 QUADRANGLE DR, STE 210 CHAPEL HILL NC 27517 Type or Classification (B) Warket Research Name and Address (A) DATANOMICS, INC. 991 US HIGHWAY 22 W., STE 2 BRIDGEWATER NJ D8807 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) 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 This Purpose (C) Application support svcs	Date (D) O2/21/2019 O2/21/2019 O2/21/2019 er is Schedule Date (D) O9/06/2018 O9/06/2018 O9/06/2018 O9/06/2018 O1/11/2018 O1/11/2018 O1/11/2018 O1/2018 O1/23/2019 O1/23/2019 O2/21/2019 O2/21/2019 O3/08/2019 O3/08/2019 O3/14/2019	(E) \$14,436 \$14,436 \$14,436 \$14,436 \$14,436 \$14,436 \$14,436 \$14,436 \$11,926 \$11,926 \$11,446 \$13,026 \$12,946 \$12,316 \$14,857 \$13,86 \$11,407 \$9,436 \$12,037 \$12,426 \$14,606 \$13,286 \$9,796

	Application support svcs	05/09/2019	\$15,189
	Application support svcs	06/19/2019	\$12,386
	Application support svcs	06/19/2019	\$14,608
	Application support svcs	07/10/2019	\$15,272
	Application support svcs	07/10/2019	\$11,040
	Application support svcs	08/14/2019	\$11,696
	Application support svcs	08/14/2019	\$12,616
	Total Itemized Transactions with this Payee/Payer		\$304,502
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This So	chedule	\$304,502
Name and Address (A)			
DAVID L. ANDERSON			
	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		\$(
20191	Total of All Transactions with this Payee/Payer for This So	chodulo	\$7,000 \$7,000
Type or Classification	10tal of All Transactions with this Payee/Payer for This St	Ciledule	φ1,000
(B)			
Consultant			
Name and Address			
(A)			
DC GROUP INC.	Purpose	Date	Amount
1977 WEST RIVER RD N	(C)	(D)	(E)
MINNEAPOLIS	Facility mntc	08/28/2019	\$16,568
MN	Total Itemized Transactions with this Payee/Payer		\$16,568
55411	Total Non-Itemized Transactions with this Payee/Payer		\$2,592
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$19,160
(B)			
Building Maintenance			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DC WATER AND SEWER AUTHORITY	Bldg utilities	09/13/2018	\$10,799
CUSTOMER SERVICE DEPT	Bldg utilities	10/18/2018	\$7,578
PO BOX 97200 WASHINGTON	Bldg utilities	11/29/2018	\$6,086
DC	Bldg utilities	04/25/2019	\$5,177
20090	Bldg utilities	05/16/2019	\$6,465
Type or Classification	Bldg utilities	06/19/2019	\$7,596
(B)	Bldg utilities	07/24/2019	\$9,338
Water Treatment	Total Itemized Transactions with this Payee/Payer		\$53,039 \$23,112
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$76,15
Name and Address	Total of All Transactions with this Layeen ayer for This of	cricadic	Ψ10,10
(A)			
DELTA AIR LINES			
	Purpose	Date	Amount
PO Box 20706	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$(
GA 30320	Total Non-Itemized Transactions with this Payee/Payer	ala a de da	\$90,703
Type or Classification	Total of All Transactions with this Payee/Payer for This So	cnedule	\$90,703
(B)			
Airline	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DEWEY SQUARE GROUP, LLC	Public Relations Costs	12/13/2018	\$10,000
DEVILI OQUANE ONOUI, EEO	i abilo i tolationo cooto		£40.000
	Public Relations Costs	12/13/2018	\$10,000
PO BOX 60340		12/13/2018 01/17/2019	\$13,800
PO BOX 60340 CHARLOTTE	Public Relations Costs		\$13,80
PO BOX 60340 CHARLOTTE NC	Public Relations Costs Public Relations Costs Public Relations Costs Public Relations Costs	01/17/2019 01/17/2019 01/17/2019	\$13,800 \$10,000 \$10,000
PO BOX 60340 CHARLOTTE NC 28260	Public Relations Costs	01/17/2019 01/17/2019 01/17/2019 01/17/2019	\$13,800 \$10,000 \$10,000 \$5,000
PO BOX 60340 CHARLOTTE NC 28260 Type or Classification	Public Relations Costs	01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 02/21/2019	\$13,800 \$10,000 \$10,000 \$5,000 \$10,000
PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B)	Public Relations Costs	01/17/2019 01/17/2019 01/17/2019 01/17/2019 02/21/2019 03/14/2019	\$13,800 \$10,000 \$10,000 \$5,000 \$10,000
PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B)	Public Relations Costs	01/17/2019 01/17/2019 01/17/2019 01/17/2019 01/17/2019 02/21/2019 03/14/2019	\$13,800 \$10,000 \$10,000 \$5,000 \$10,000 \$6,000
PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B)	Public Relations Costs	01/17/2019 01/17/2019 01/17/2019 01/17/2019 02/21/2019 03/14/2019 03/14/2019 04/18/2019	\$13,800 \$10,000 \$10,000 \$5,000 \$10,000 \$10,000 \$6,000 \$10,000
PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B)	Public Relations Costs	01/17/2019 01/17/2019 01/17/2019 01/17/2019 02/21/2019 03/14/2019 03/14/2019 04/18/2019	\$13,800 \$10,000 \$10,000 \$5,000 \$10,000 \$10,000 \$6,000 \$7,000
PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B)	Public Relations Costs	01/17/2019 01/17/2019 01/17/2019 01/17/2019 02/21/2019 03/14/2019 03/14/2019 04/18/2019 06/19/2019 06/27/2019	\$13,800 \$10,000 \$10,000 \$5,000 \$10,000 \$10,000 \$6,000 \$10,000 \$7,000
PO BOX 60340 CHARLOTTE NC 28260 Type or Classification	Public Relations Costs	01/17/2019 01/17/2019 01/17/2019 01/17/2019 02/21/2019 03/14/2019 03/14/2019 04/18/2019	\$10,000 \$13,800 \$10,000 \$10,000 \$5,000 \$10,000 \$6,000 \$10,000 \$7,000 \$7,000 \$10,000

	Public Relations Costs Public Relations Costs	07/17/2019 07/17/2019	\$21,000 \$10,000
	Public Relations Costs	08/21/2019	\$10,000
	Public Relations Costs	08/21/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$179,800
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		\$7,791 \$187,591
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DIRECTDEFENSE, INC	Network support svcs	09/20/2018	\$12,000
	Network support svcs	09/20/2018	\$6,000
385 INVERNESS PKWY, STE 360	Application support svcs	10/18/2018	\$27,927
ENGLEWOOD	Network support svcs	12/06/2018	\$6,000
CO 80112	Application support svcs	12/06/2018	\$54,110
Type or Classification	—Application support svcs	02/14/2019	\$54,110
(B)	Application support svcs	05/09/2019	\$54,110
Technology Services	—Application support svcs	08/07/2019	\$12,000
recimology dervices	Application support svcs	08/21/2019	\$54,110
	Total Itemized Transactions with this Payee/Payer		\$280,367
	Total Non-Itemized Transactions with this Payee/Pa		\$9,462
	Total of All Transactions with this Payee/Payer for T	This Schedule	\$289,829
Name and Address	Purpose	Date	Amount
(A) DOMINIC G. PATTERINO	(C)	(D) 09/06/2018	(E) \$14,240
DOMINIO O. I ATTENNO	Application support svcs Application support svcs	10/11/2018	\$14,240 \$11,952
19236 WHEATFIELD DR	Application support svcs Application support svcs	11/29/2018	\$11,952 \$14,857
GERMANTOWN	Application support svcs Application support svcs	12/13/2018	\$12,616
MD	Application support svcs Application support svcs	01/23/2019	\$10,458
20876	—Application support svcs	02/07/2019	\$10, 4 30 \$14,110
Type or Classification	Application support svcs Application support svcs	03/14/2019	\$12,284
(B)	—Application support svcs	04/04/2019	\$13,944
Services	Application support svcs Application support svcs	05/09/2019	\$13,944
	Application support svcs	06/19/2019	\$14,608
	Application support svcs	07/10/2019	\$13,280
	Application support svcs	08/21/2019	\$14,940
	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$161,897
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
	Total of All Transactions with this Payee/Payer for T		\$161,89 7
Name and Address		THE CONCUENCE	\$101,001
(A)			
DOMINION ELECTRIC SUPPLY COMPANY,			
INC.	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 7227	Total Itemized Transactions with this Payee/Payer	(-/	\$0
ARLINGTON	Total Non-Itemized Transactions with this Payee/Pa	aver	\$5,028
VA 22207	Total of All Transactions with this Payee/Payer for T		\$5,028
Type or Classification	_	1	*****
(B)			
Electrical Supplies	_		
Name and Address			
(A)			
DULCE PAINTING	_		
	Purpose	Date	Amount
	(C) Facility mntc	(D)	(E)
3334 CHAUNCEY PL #303		08/22/2019	\$8,200
3334 CHAUNCEY PL #303 MT RAINER			\$8,200
	Total Itemized Transactions with this Payee/Payer	N/OF	
MT RAINER MD 20712	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$10,890
MT RAINER MD 20712 Type or Classification	Total Itemized Transactions with this Payee/Payer		
MT RAINER MD 20712 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$10,890
MT RAINER MD 20712 Type or Classification (B) Building Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$10,890
MT RAINER MD 20712 Type or Classification (B) Building Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$10,890
MT RAINER MD 20712 Type or Classification (B) Building Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$10,890
MT RAINER MD 20712 Type or Classification (B) Building Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	This Schedule	\$10,890 \$19,090
MT RAINER MD 20712 Type or Classification (B) Building Services Name and Address (A) E-PHILANTHROPY SOLUTIONS INC.	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	This Schedule	\$10,890 \$19,090 Amount
MT RAINER MD 20712 Type or Classification (B) Building Services Name and Address (A) E-PHILANTHROPY SOLUTIONS INC.	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)	This Schedule	\$10,890 \$19,090 Amount (E)
MT RAINER MD 20712 Type or Classification (B) Building Services Name and Address (A) E-PHILANTHROPY SOLUTIONS INC. 91 MORNINGSIDE DR OSSINING	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) Total Itemized Transactions with this Payee/Payer	This Schedule Date (D)	\$10,890 \$19,090 Amount (E)
MT RAINER MD 20712 Type or Classification (B) Building Services Name and Address (A) E-PHILANTHROPY SOLUTIONS INC. 91 MORNINGSIDE DR OSSINING NY	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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$10,890 \$19,090 Amount (E) \$0 \$7,125
MT RAINER MD 20712 Type or Classification (B) Building Services Name and Address (A) E-PHILANTHROPY SOLUTIONS INC. 91 MORNINGSIDE DR OSSINING	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) Total Itemized Transactions with this Payee/Payer	Date (D)	\$10,890 \$19,090 Amount (E)

Technology Consultant			
Name and Address			
(A)	Purpose	Date	Amount
ECHO & CO	— (C)	(D)	(E)
2ND FLR #226	Public Relations Costs Public Relations Costs	05/16/2019 06/19/2019	\$59,36 \$26,92
C/O SPACES 240 ELM ST		07/10/2019	
SOMERVILLE	Public Relations Costs		\$49,04
MA	Public Relations Costs	08/21/2019	\$48,96
02144	Total Itemized Transactions with this Payee/Payer		\$184,30
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	ah adula	\$1,14
(B) Marketing Consultant	Total of All Transactions with this Payee/Payer for This So	chedule	\$185,44
Name and Address (A)			
EDUCATION WRITERS ASSOCIATION	Purpose	Date	Amount
EDUCATION WRITERS ASSOCIATION	(C)	(D)	(E)
1825 K. ST NW, STE 200	Public Relations Costs	08/14/2019	\$20,00
WASHINGTON	Public Relations Costs	08/14/2019	\$5,00
DC	Total Itemized Transactions with this Payee/Payer	00/14/2013	\$25,00
20006	Total Non-Itemized Transactions with this Payee/Payer		Ψ25,00
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chodulo	 \$25,00
(B)	Total of All Transactions with this Payee/Payer for This St	Siledule	\$25,00
Membership Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EMAN TECHNOLOGY INC	Application support svcs	09/06/2018	\$16,00
LIMAN TEORNOLOGY INO	Application support svcs	10/18/2018	\$13,52
5915 RHODE ISLAND DR	Application support svcs Application support svcs	11/20/2018	\$6,40
WOODBRIDGE		12/13/2018	\$9,25
VA	Application support svcs		
22193	Application support svcs	01/23/2019	\$8,90
Type or Classification	Application support svcs	02/07/2019	\$9,96
(B)	Application support svcs	03/07/2019	\$11,74
Consultant	Application support svcs	04/04/2019	\$13,52
	Application support svcs	05/16/2019	\$7,120
	Reimbursable expense	06/19/2019	\$7,470
	Application support svcs	06/19/2019	\$8,900
	Application support svcs	07/10/2019	\$6,580
	Reimbursable expense	07/10/2019	\$8,010
	Application support svcs	08/14/2019	\$11,30
	Reimbursable expense	08/14/2019	\$7,56
	Total Itemized Transactions with this Payee/Payer		\$146,30
	Total Non-Itemized Transactions with this Payee/Payer		\$26,34
	Total of All Transactions with this Payee/Payer for This So	chedule	\$172,648
Name and Address			
(A)			
EMBASSY SUITES LAS VEGAS	Purpose	Date	Amount
	(C)	(D)	(E)
4315 SWENSON STREET	General admin	07/17/2019	\$8,87
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	0771772010	\$8,87
NV	Total Non-Itemized Transactions with this Payee/Payer		\$15
89119	Total of All Transactions with this Payee/Payer for This So	shedule	\$9,02
Type or Classification	Total of All Transactions with this Laycer ayer for This of	Sileduic	Ψ5,02
(B)			
Hotel			
Name and Address			
(A)			
EVERBRIDGE, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 740745	Bldg security	08/21/2019	\$21,82
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	00.220.0	\$21,82
CA	Total Non-Itemized Transactions with this Payee/Payer		\$
90074	Total of All Transactions with this Payee/Payer for This So	chedule	\$21,82
Type or Classification	The or a management with the rayout ayour or this or		Ψ21,020
(B)	_		
Security Services			
Name and Address			
(A)	_		
FACILITY ENGINEERING ASSOCIATES, PC			
	Purpose	Date	Amount
12701 FAIR LAKES CIR, STE 1	(C)	(D)	(E)
12701 FAIR LAKES CIR, STE 1 FAIRFAX VA	(C) Total Itemized Transactions with this Payee/Payer	(D)	<u>(⊏)</u> \$(

22033	Total of All Transactions with this Payee/Payer for This	Schedule	\$28,2
Type or Classification (B)			
(5)			
Consultant			
Name and Address (A)			
FCM TRAVEL SOLUTIONS			
	Purpose	Date	Amount
1401 S CLARK ST STE 720 ARLINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
VA	Total Non-Itemized Transactions with this Payee/Payer		\$12,4
22202	Total of All Transactions with this Payee/Payer for This	Schedule	\$12,4
Type or Classification (B)		·	
Fravel agency			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FRANCES B. CURRIE	General admin	10/18/2018	\$11,1:
0407 ADEL RD	General admin General admin	11/15/2018 12/18/2018	\$12,13 \$10,13
DAKTON	General admin	02/28/2019	\$7,5
/A	General admin	03/21/2019	\$13,1
22124	General admin	04/25/2019	\$16,6
Type or Classification	General admin	05/09/2019	\$10,8
(B) Consultant	Total Itemized Transactions with this Payee/Payer		\$81,5
Sonsultant	Total Non-Itemized Transactions with this Payee/Payer		\$2,8
	Total of All Transactions with this Payee/Payer for This	Schedule	\$84,3
Name and Address (A)			
GBAO	Purpose	Date	Amount
	(C)	(D)	(E)
1701 K ST NW, STE 600 WASHINGTON	Public Relations Costs Public Relations Costs	09/24/2018 07/03/2019	\$20,0 \$30,0
DC	Total Itemized Transactions with this Payee/Payer	07/03/2019	\$50,0
20006	Total Non-Itemized Transactions with this Payee/Payer		φου,σ
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,0
(B)			
Consultant Name and Address			
(A)			
GENESIS SECURITY SYSTEMS, LLC	Durnaga	Date	Amount
	Purpose (C)	(D)	Amount (E)
35257 EAGLE WAY	Facility mntc	10/04/2018	\$22,1
CHICAGO IL	Total Itemized Transactions with this Payee/Payer		\$22,1
60678	Total Non-Itemized Transactions with this Payee/Payer		\$4,8
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$27,0
(B)			
Security			
Name and Address			
(A) GET EFFICIENT, INC.	_		
OLI LI I IOILIVI, IIVO.	Purpose	Date	Amount
1048 DOLPHIN DRIVE	(C)	(D)	(E)
CAPE CORAL	Total Itemized Transactions with this Payee/Payer		
FL 33904	Total Non-Itemized Transactions with this Payee/Payer		\$12,3
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$12,3
(B)			
Technology Consultant			
Name and Address			
(A) GREAT AMERICA FINANCIAL SERVICES	_		
ORP			
	Purpose (C)	Date (D)	Amount (E)
PO BOX 660831	Total Itemized Transactions with this Payee/Payer	(D)	(E)
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$8,5
ΓX 75266	Total of All Transactions with this Payee/Payer for This		\$8,5°
Type or Classification		'	+ 0,0
(B)			
Financial Services			

	,	
Purpose	Date	Amount
(C)	(D)	(E)
		\$10.70
		\$13,78
Total of All Transactions with this Payee/Payer for This Scr	iedule	\$13,78
1		
_		
+		
_		
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$(
Total Non-Itemized Transactions with this Payee/Payer		\$24,024
	nedule	\$24,024
Purpose	Date	Amount
(C)	(D)	(E)
General admin	12/18/2018	\$10,500
Total Itemized Transactions with this Payee/Payer		\$10,500
Total Non-Itemized Transactions with this Payee/Payer		\$3,074
	nedule	\$13,580
1		
1		
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$(
Total Non-Itemized Transactions with this Payee/Payer		\$76,27
	nedule	\$76,27
	P-1-	1 A
·		Amount
` /	(D)	(E)
Total Itemized Transactions with this Payer/Payer		\$10.05
		\$10,05 \$10.05
Total of All Transactions with this Payee/Payer for this Sur	iedule	\$10,05
-		
+		
-	r	
Fulpose	Date	Amount
		(E)
Facility mntc	10/25/2018	\$6,09
		\$6,09
Total Non-Itemized Transactions with this Payee/Payer		\$3,99
Total of All Transactions with this Payee/Payer for This Sch	iedule	\$10,08
		<u> </u>
Purpose	Date	Amount
(C)	(D)	(E)
(C) Public Relations Costs	(D) 10/11/2018	(E) \$66,06
(C) Public Relations Costs Public Relations Costs	(D) 10/11/2018 11/08/2018	(E) \$66,06 \$45,00
(C) Public Relations Costs	(D) 10/11/2018	
	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 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 of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transac	Total 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 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) General admin Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

OC .	Public Relations Costs	01/17/2019	\$6,000
20001	Public Relations Costs	01/17/2019	\$12,50
Type or Classification	Public Belations Conta	00/44/0040	
(B)	Public Relations Costs Public Relations Costs	02/14/2019 03/07/2019	\$10,00 \$10,52
Advertising	Public Relations Costs Public Relations Costs	03/07/2019	
tavertioning	Public Relations Costs Public Relations Costs		\$18,75 \$10,00
	Public Relations Costs Public Relations Costs	03/14/2019 03/14/2019	\$10,00 \$15,62
	Public Relations Costs Public Relations Costs	03/14/2019	
	Public Relations Costs Public Relations Costs	05/30/2019	\$13,50 \$18,75
	Public Relations Costs Public Relations Costs	06/06/2019	\$6,52
	Public Relations Costs Public Relations Costs	06/13/2019	\$40,00
	Public Relations Costs Public Relations Costs	06/13/2019	\$60,00
	Public Relations Costs Public Relations Costs	06/19/2019	\$5,90
	Public Relations Costs Public Relations Costs	06/27/2019	\$5,90
		06/27/2019	
	Public Relations Costs	06/27/2019	\$6,96
	Public Relations Costs Public Relations Costs	08/07/2019	\$25,00
	Public Relations Costs Public Relations Costs	08/21/2019	\$6,27 \$5,50
	Total Itemized Transactions with this Payee/Payer		\$406,94
	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for		\$24,33 \$431,27
	Total of All Transactions with this Payee/Payer for	This Schedule	φ431,2 <i>1</i>
Name and Address			
(A)			
HENRY SCHEIN, INC.	D	D-t-	A
00 DOV 074050	Purpose	Date	Amount
PO BOX 371952	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$ 0.00
PA 5250	Total Non-Itemized Transactions with this Payee/P		\$5,33
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,33
(B)			
Supplies			
Name and Address			
(A)			
	Purnose	Date	Amount
HIGHSTREET IT SOLUTIONS, LLC	Purpose (C)	Date (D)	Amount (F)
HIGHSTREET IT SOLUTIONS, LLC PO BOX 679088	(C)	(D)	(E)
HIGHSTREET IT SOLUTIONS, LLC PO BOX 679088 DALLAS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
HIGHSTREET IT SOLUTIONS, LLC PO BOX 679088 DALLAS IX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$ \$9,52
HIGHSTREET IT SOLUTIONS, LLC PO BOX 679088 DALLAS TX 75267	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$9,52
HIGHSTREET IT SOLUTIONS, LLC PO BOX 679088 DALLAS TX 75267 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$ \$9,52
HIGHSTREET IT SOLUTIONS, LLC PO BOX 679088 DALLAS TX 75267 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$ \$9,52
PO BOX 679088 DALLAS TX 75267 Type or Classification (B) Technology Consultant	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$ \$9,52
PO BOX 679088 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$ \$9,52
PO BOX 679088 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A)	(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	(D) Payer This Schedule	(E) \$9,52 \$9,52
PO BOX 679088 DALLAS TX PS267 Type or Classification (B) Echnology Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	'ayer This Schedule Date	(E) \$9,52 \$9,52
PO BOX 679088 DALLAS X 5267 Type or Classification (B) Technology Consultant Name and Address (A) HOTEL 1600	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)	(D) Payer This Schedule Date (D)	(E) \$9,52 \$9,52 Amount (E)
PO BOX 679088 DALLAS X 5267 Type or Classification (B) Technology Consultant Name and Address (A) HOTEL 1600 600 RHODE ISLAND AVE NW	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) General admin	(D) Payer This Schedule Date (D) 01/24/2019	(E) \$9,52 \$9,52 Amount (E) \$16,50
PO BOX 679088 DALLAS TX TS267 Type or Classification (B) Technology Consultant Name and Address (A) HOTEL 1600 600 RHODE ISLAND AVE NW WASHINGTON DC	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) General admin Total Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 01/24/2019	(E) \$9,52 \$9,52 Amount (E) \$16,50
PO BOX 679088 DALLAS TX T5267 Type or Classification (B) Technology Consultant Name and Address (A) HOTEL 1600 600 RHODE ISLAND AVE NW WASHINGTON DC 20036	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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 01/24/2019 Payer	(E) \$9,52 \$9,52 Amount (E) \$16,50 \$16,50
PO BOX 679088 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A) HOTEL 1600 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification	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) General admin Total Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 01/24/2019 Payer	(E) \$9,52 \$9,52 Amount (E) \$16,50 \$16,50
PO BOX 679088 DALLAS TX T5267 Type or Classification (B) Technology Consultant Name and Address (A) HOTEL 1600 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 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) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 01/24/2019 Payer	(E) \$9,52 \$9,52 Amount (E) \$16,50 \$16,50
PO BOX 679088 DALLAS TX TS267 Type or Classification (B) Technology Consultant Name and Address (A) HOTEL 1600 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 01/24/2019 Payer	(E) \$9,52 \$9,52 Amount (E) \$16,50 \$16,50
PO BOX 679088 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A) HOTEL 1600 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 01/24/2019 Payer	(E) \$9,52 \$9,52 Amount (E) \$16,50 \$16,50
PO BOX 679088 DALLAS FX PS267 Type or Classification (B) Fechnology Consultant Name and Address (A) HOTEL 1600 HOTEL 1600 Type or Classification (B) Type or Classification (B) Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 01/24/2019 Payer	(E) \$9,52 \$9,52 Amount (E) \$16,50 \$16,50
PO BOX 679088 DALLAS TX PO ECHNOLOGY CONSULTANT PO BOX 679088 DALLAS TX PO BOX 679088 DALLAS TX PO BOX 679088 DALLAS TX PO BOX 679088 Type or Classification (B) PO BOX 679088 (B) PO BOX 679088 DALLAS TX PO BOX 679088 DALLAS TYPE OF Classification (B) PO BOX 679088 DALLAS TX TYPE OF Classification (B) PO BOX 679088 DALLAS TX TYPE OF Classification (B) PO BOX 679088 DALLAS TX TYPE OF CLASSIFICATION (B) PO BOX 679088 DALLAS TYPE OF CLASSIFICATION (B) PO BOX 67908 DALLAS TYPE OF 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) 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) 01/24/2019 Payer This Schedule	(E) \$9,52 \$9,52 \$9,52 Amount (E) \$16,50 \$16,50 \$1,63 \$1,63
PO BOX 679088 DALLAS X 5267 Type or Classification (B) Echnology Consultant Name and Address (A) HOTEL 1600 600 RHODE ISLAND AVE NW VASHINGTON DC 10036 Type or Classification (B) Hotel Name and Address (A) HOTEL MONACO PORTLAND	Total 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 Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	(D) Payer This Schedule Date (D) 01/24/2019 Payer This Schedule Date	(E) \$9,52 \$9,52 \$9,52 Amount (E) \$16,50 \$16,50 \$1,63 \$18,13
PO BOX 679088 PALLAS X 5267 Type or Classification (B) Pechnology Consultant Name and Address (A) POTEL 1600 RHODE ISLAND AVE NW VASHINGTON DC 0036 Type or Classification (B) Potel Name and Address (A) Potel Notel Name and Address (A) Potel Name and Address (B) Potel Name and Address (A) Potel MONACO PORTLAND	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 Total 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) 01/24/2019 Payer This Schedule	(E) \$9,52 \$9,52 \$9,52 Amount (E) \$16,50 \$1,63 \$18,13
PO BOX 679088 PALLAS X 5267 Type or Classification (B) Pechnology Consultant Name and Address (A) POTEL 1600 RHODE ISLAND AVE NW VASHINGTON DC 0036 Type or Classification (B) Potel Name and Address (A) ROTEL MONACO PORTLAND PORTLAND	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 Total 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) Policy conference expenditure	(D) Payer This Schedule Date (D) 01/24/2019 Payer This Schedule Date (D) 07/24/2019	(E) \$9,52 \$9,52 \$9,52 Amount (E) \$16,50 \$16,50 \$1,63 \$18,13
PO BOX 679088 DALLAS X 5267 Type or Classification (B) Echnology Consultant Name and Address (A) HOTEL 1600 600 RHODE ISLAND AVE NW VASHINGTON DC 10036 Type or Classification (B) Hotel Name and Address (A) HOTEL MONACO PORTLAND CORTLAND	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 Total 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) Policy conference expenditure Total Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 01/24/2019 Payer This Schedule Date (D) 07/24/2019	(E) \$9,52 \$9,52 \$9,52 \$9,52 Amount (E) \$16,50 \$16,50 \$1,63 \$18,13 Amount (E) \$7,69
PO BOX 679088 DALLAS TX PS267 Type or Classification (B) Fechnology Consultant Name and Address (A) HOTEL 1600 HOTEL 1600 ROUGHOUSE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) HOTEL MONACO PORTLAND DR DOR DOR DOR DOR DOR DOR DOR DOR DOR	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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose (C) Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tra	(D) Payer This Schedule Date (D) 01/24/2019 Payer This Schedule Date (D) 07/24/2019	(E) \$9,52 \$9,52 \$9,52 \$4,50 \$16,50 \$16,50 \$16,50 \$18,13 Amount (E) \$7,69 \$7,69 \$7,69
PO BOX 679088 DALLAS TX PS267 Type or Classification (B) Fechnology Consultant Name and Address (A) HOTEL 1600 HOUSE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) HOTEL MONACO PORTLAND DR DOR DOR DOR DOR DOR DOR DOR DOR DOR	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 Total 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) Policy conference expenditure Total Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D) 01/24/2019 Payer This Schedule Date (D) 07/24/2019	(E) \$9,52 \$9,52 \$9,52 \$16,50 \$16,50 \$16,50 \$1,63 \$18,13
PO BOX 679088 DALLAS TX TS267 Type or Classification (B) Technology Consultant Name and Address (A) HOTEL 1600 600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) HOTEL MONACO PORTLAND DR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose (C) Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tra	(D) Payer This Schedule Date (D) 01/24/2019 Payer This Schedule Date (D) 07/24/2019	(E) \$9,52 \$9,52 \$9,52 \$9,52 Amount (E) \$16,50 \$16,50 \$1,63 \$18,13 Amount (E) \$7,69 \$7,69
PO BOX 679088 DALLAS X 5267 Type or Classification (B) Echnology Consultant Name and Address (A) HOTEL 1600 600 RHODE ISLAND AVE NW VASHINGTON DC 10036 Type or Classification (B) Hotel Name and Address (A) HOTEL MONACO PORTLAND DR 17204 Type or Classification (B) Hotel OR Type or Classification (B) HOTEL MONACO PORTLAND DR 17204 Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose (C) Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tra	(D) Payer This Schedule Date (D) 01/24/2019 Payer This Schedule Date (D) 07/24/2019	(E) \$9,52 \$9,52 \$9,52 \$9,52 \$16,50 \$16,50 \$16,50 \$18,13 Amount (E) \$7,69 \$7,69
PO BOX 679088 DALLAS TX PS267 Type or Classification (B) Fechnology Consultant Name and Address (A) HOTEL 1600 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) HOTEL MONACO PORTLAND DR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose (C) Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tra	(D) Payer This Schedule Date (D) 01/24/2019 Payer This Schedule Date (D) 07/24/2019	(E) \$9,52 \$9,52 \$9,52 \$9,52 Amount (E) \$16,50 \$16,50 \$1,63 \$18,13 Amount (E) \$7,69 \$7,69
PO BOX 679088 DALLAS TX PS267 Type or Classification (B) Fechnology Consultant Name and Address (A) HOTEL 1600 HOUSE AND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) HOTEL MONACO PORTLAND DR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose (C) Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tra	(D) Payer This Schedule Date (D) 01/24/2019 Payer This Schedule Date (D) 07/24/2019	(E) \$9,52 \$9,52 \$9,52 \$9,52 Amount (E) \$16,50 \$16,50 \$1,63 \$18,13
PO BOX 679088 DALLAS TX 75267 Type or Classification (B) Fechnology Consultant Name and Address (A) HOTEL 1600 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) HOTEL MONACO PORTLAND DR DT PORTLAND DR DT 2004 Type or Classification (B) Hotel Name and Address (A) HOTEL MONACO PORTLAND DR DT 2004 Type or Classification (B) Hotel Name and Address (A) HOTEL MONACO PORTLAND DR DT 2004 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose (C) Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tra	(D) Payer This Schedule Date (D) 01/24/2019 Payer This Schedule Date (D) 07/24/2019	(E) \$9,52 \$9,52 \$9,52 \$16,50 \$16,50 \$16,50 \$1,63 \$18,13
PO BOX 679088 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A) HOTEL 1600 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) HOTEL MONACO PORTLAND DR 27204 Type or Classification (B) Hotel Name and Address (A) HOTEL MONACO PORTLAND DR 27204 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY LAKE WASHINGTON	Total 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 Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Policy conference expenditure 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) O1/24/2019 Payer This Schedule Date (D) O1/24/2019 Payer This Schedule Date (D) O7/24/2019 Payer This Schedule	(E) \$9,52 \$9,52 \$9,52 \$9,52 \$9,52 \$16,50 \$16,50 \$1,630 \$18,13 \$18,13 \$18,769 \$7,69 \$7,69
PO BOX 679088 DALLAS TX 75267 Type or Classification (B) Technology Consultant Name and Address (A) HOTEL 1600 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) HOTEL MONACO PORTLAND DR DT PORTLAND DR DT PORTLAND DR DT DR DR DT DR DR DT DR DR DT DR DR DT DR DR DT	Total 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 Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) O1/24/2019 O1/24	(E) \$9,52 \$9,52 \$9,52 Amount (E) \$16,50 \$16,50 \$1,630 \$18,13 Amount (E) \$7,690 \$7,690

WA	Total Non-Itemized Transactions with this Payee/		\$
98056 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$85,64
(B)			
Hotel			
Name and Address			
(A) IBARRA STRATEGY GROUP	_		
IDANICA STICATE OT GROOT	Purpose	Date	Amount
1101 17TH ST, NW, STE 607	(C)	(D)	(E)
WASHINGTON	Public Relations Costs	09/06/2018	\$5,00
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$5,00
20036	Total of All Transactions with this Payee/Payer fo		
Type or Classification	Total of All Transactions with this Payee/Payer to	i Tilis Scriedule	φ5,00
(B)			
Consultant			
Name and Address (A)			
ISAACSON MILLER, INC.	Purpose	Date	Amount
IOAACSON WILLEN, INC.	(C)	(D)	(E)
263 SUMMER ST	General admin	03/14/2019	\$30,00
BOSTON	General admin	05/16/2019	\$30,00
MA	General admin	07/24/2019	\$30,00
02210	Total Itemized Transactions with this Payee/Paye		\$90,00
Type or Classification	Total Non-Itemized Transactions with this Payee/	Payer	\$
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$90,00
Human Resources Consulting			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ISOLVERS, INC	Application support svcs	09/20/2018	\$49,52
	Application support svcs	10/11/2018	\$18,33
50 S BELCHER RD, STE 106	Application support svcs	12/06/2018	\$58,80
CLEARWATER FL	Application support svcs	12/06/2018	\$48,35
33765	Application support svcs	01/23/2019	\$19,08
Type or Classification	Application support svcs	01/23/2019	\$38,16
(B)	Application support svcs	01/23/2019	\$19,08
Technology Services	Application support svcs	02/21/2019	\$59,54
localities of the second secon	Application support svcs	02/21/2019	\$43,63
	Application support svcs	02/21/2019	\$64,40
	Application support svcs	04/11/2019	\$38,16
	Application support svcs	04/11/2019	\$59,80
	Application support svcs	04/18/2019	\$56,41
	Application support svcs	04/18/2019	\$19,08
	General admin	05/02/2019	\$20,68
	General admin	05/02/2019	\$36,56
	Application support svcs	05/16/2019	\$19,08
	Application support svcs	06/13/2019	\$64,83
	Application support svcs	06/13/2019	\$69,43
	Application support svcs	07/31/2019	\$19,08
	Application support svcs	08/07/2019	\$55,50
	Application support svcs	08/21/2019	\$19,08
	Application support svcs	08/21/2019	\$19,08
	Total Itemized Transactions with this Payee/Paye		\$915,74
	Total Non-Itemized Transactions with this Payee/		\$
	Total of All Transactions with this Payee/Payer fo		\$915,74
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ISS FACILITY SERVICES INC. DC METRO	Facility mnto	09/24/2018	\$52,52 \$52,65
PO BOX 844279	Facility mnto	10/25/2018	\$52,65 \$52,70
BOSTON	Facility mnto	11/15/2018	\$53,70
MA	Facility mnto	02/28/2019	\$8,14
02284	Facility mntc	03/07/2019	\$53,70 \$53,70
Type or Classification	Facility mntc	03/08/2019	\$53,70 \$53,70
(B)	Facility mnto	03/28/2019	\$53,70 \$53,70
Building Maintenance	Facility mntc	03/28/2019	\$53,70 \$53,70
-	Facility mntc	04/25/2019	\$53,70 \$53,70
	Facility mntc	05/23/2019	\$53,70
	Facility mntc	06/19/2019	\$53,70
	Facility mntc Facility mntc	07/31/2019 08/21/2019	\$53,70 \$53,70
			4 L 2 7 1

	Total Itemized Transactions with this Payee/Payer		\$650,3
	Total Non-Itemized Transactions with this Payee/Pa		\$50,8
	Total of All Transactions with this Payee/Payer for T	Inis Schedule	\$701,2
Name and Address (A)			
OHNSON CONTROLS FIRE PROTECTION			
P	Purpose	Date	Amount
	(C)	(D)	(E)
O BOX 730068	Facility mntc	10/25/2018	\$6,1
ALLAS	Facility mntc	03/14/2019	\$18,3
X	Total Itemized Transactions with this Payee/Payer		\$24,4
5373	Total Non-Itemized Transactions with this Payee/Pa		\$4,5
Type or Classification	Total of All Transactions with this Payee/Payer for T	Inis Schedule	\$28,9
(B)			
uilding Maintenance			
Name and Address			
(A)	Dominion	Data	A t
&R INDUSTRIES, INC.	Purpose	Date	Amount
0 D 0 V 000000	(C)	(D)	(E)
O BOX 220690	Public Relations Costs	09/24/2018	\$5,4
HANTILLY	General admin	11/08/2018	\$7,5
4	Total Itemized Transactions with this Payee/Payer		\$12,9
0153	Total Non-Itemized Transactions with this Payee/Pa		\$30,2
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$43,
(B)	_		
romotional Products			
Name and Address			
(A)			
ARCHER GROUP INC		- ·	
	Purpose	Date	Amount
221-A WILLARD RD, STE 150	(C)	(D)	(E)
HANTILLY	Total Itemized Transactions with this Payee/Payer		
4	Total Non-Itemized Transactions with this Payee/Pa		\$7,
0151	Total of All Transactions with this Payee/Payer for	This Schedule	\$7,
Type or Classification			
(B)			
udio Visual Services			
Name and Address			
(A)			
EVIN LOCK PHOTOGRAPHY	Purpose	Date	Amount
	(C)	(D)	(E)
948 VALE RD	Public Relations Costs	08/28/2019	\$9,7
		00/20/2010	ΨΨ,
			\$9.7
Ą	Total Itemized Transactions with this Payee/Payer	aver	\$9,7
A 2181	Total Non-Itemized Transactions with this Payee/Pa		
A 2181 Type or Classification			
A 2181 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		
A 2181 Type or Classification (B) hotography	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification (B) hotography Name and Address	Total Non-Itemized Transactions with this Payee/Pa		
A 2181 Type or Classification (B) hotography Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa		
A 2181 Type or Classification (B) hotography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	This Schedule	\$9,
Type or Classification (B) notography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for The Payer for The Payee/Payer for The Payer	This Schedule Date	\$9,7
Type or Classification (B) notography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT 15 16TH ST NW 3RD FLOOR	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Temperature Purpose (C)	This Schedule Date (D)	\$9, Amount (E)
Type or Classification (B) notography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT 15 16TH ST NW 3RD FLOOR ASHINGTON	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Temperature Purpose (C) General admin	This Schedule Date	Amount (E) \$5,
Type or Classification (B) notography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT 15 16TH ST NW 3RD FLOOR ASHINGTON C	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D) 12/18/2018	Amount (E) \$5,
A 2181 Type or Classification (B) hotography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT 15 16TH ST NW 3RD FLOOR VASHINGTON C 0006	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Office (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	This Schedule Date (D) 12/18/2018 ayer	Amount (E) \$5,0
A 2181 Type or Classification (B) hotography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT 15 16TH ST NW 3RD FLOOR VASHINGTON C 0006 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer (C) General admin Total Itemized Transactions with this Payee/Payer	This Schedule Date (D) 12/18/2018 ayer	Amount (E) \$5,0
A 2181 Type or Classification (B) hotography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT 15 16TH ST NW 3RD FLOOR VASHINGTON C 0006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Office (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	This Schedule Date (D) 12/18/2018 ayer	Amount (E) \$5,0
A 2181 Type or Classification (B) hotography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT 15 16TH ST NW 3RD FLOOR VASHINGTON C 0006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Office (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	This Schedule Date (D) 12/18/2018 ayer	Amount (E) \$5,0
A Type or Classification (B) hotography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT 15 16TH ST NW 3RD FLOOR VASHINGTON C D006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Office (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	This Schedule Date (D) 12/18/2018 ayer	Amount (E) \$5,0
A Type or Classification (B) hotography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT 15 16TH ST NW 3RD FLOOR VASHINGTON C D006 Type or Classification (B) abor Federation	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Tr	Date (D) 12/18/2018 ayer	\$9,7 Amount (E) \$5,0 \$5,0
Type or Classification (B) hotography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT 15 16TH ST NW 3RD FLOOR VASHINGTON C 0006 Type or Classification (B) abor Federation Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Tr	Date (D) 12/18/2018 ayer This Schedule Date	Amount (E) \$5,0 \$5,0 Amount (E)
Type or Classification (B) notography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT 15 16TH ST NW 3RD FLOOR ASHINGTON C 0006 Type or Classification (B) abor Federation Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Tr	Date (D) 12/18/2018 ayer This Schedule Date (D) 12/18/2018 ayer This Schedule Date (D) 09/20/2018	Amount (E) \$5,0 \$5,0 Amount (E)
Type or Classification (B) hotography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT 15 16TH ST NW 3RD FLOOR VASHINGTON C D006 Type or Classification (B) abor Federation Name and Address (A) AZ PARKING	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Tr	Date (D) 12/18/2018 ayer This Schedule Date (D) 12/18/2018 ayer This Schedule Date (D) 09/20/2018 10/25/2018	Amount (E) Amount (E) Amount (E) \$14,8
A 2181 Type or Classification (B) hotography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT 15 16TH ST NW 3RD FLOOR VASHINGTON C 20006 Type or Classification (B) abor Federation Name and Address (A) AZ PARKING O BOX 759498	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total 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-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Pay	Date (D) 12/18/2018 ayer This Schedule Date (D) 09/20/2018 10/25/2018 12/06/2018	Amount (E) \$5,0 \$5,0 Amount (E) \$14,0 \$16,0 \$15,0
Type or Classification (B) hotography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT 15 16TH ST NW 3RD FLOOR VASHINGTON C D006 Type or Classification (B) abor Federation Name and Address (A) AZ PARKING O BOX 759498 ALTIMORE	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total 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-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Pay	Date (D) 12/18/2018 ayer This Schedule Date (D) 09/20/2018 10/25/2018 12/06/2018 01/10/2019	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$14,0 \$16,0 \$15,0
Type or Classification (B) hotography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT 15 16TH ST NW 3RD FLOOR VASHINGTON C D0006 Type or Classification (B) abor Federation Name and Address (A) AZ PARKING O BOX 759498 ALTIMORE D	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total 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-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Pay	Date (D) 12/18/2018 ayer This Schedule Date (D) 09/20/2018 10/25/2018 12/06/2018 01/10/2019 01/31/2019	Amount (E) \$5,1 \$5,1 Amount (E) \$14,1 \$16,1 \$15,2 \$15,2 \$15,2 \$15,2
A 2181 Type or Classification (B) hotography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT 15 16TH ST NW 3RD FLOOR VASHINGTON C 0006 Type or Classification (B) abor Federation Name and Address (A) AZ PARKING O BOX 759498 ALTIMORE	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total 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-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 Non-Itemized Transactions with this Pay	Date (D) 12/18/2018 ayer This Schedule Date (D) 09/20/2018 10/25/2018 12/06/2018 01/10/2019 01/31/2019 02/28/2019	Amount (E) \$5,0 \$5,0 Amount (E) \$14,5 \$16,0 \$15,0 \$15,0 \$15,0 \$14,0
A 2181 Type or Classification (B) hotography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT 15 16TH ST NW 3RD FLOOR (ASHINGTON C 00006 Type or Classification (B) abor Federation Name and Address (A) AZ PARKING O BOX 759498 ALTIMORE	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total 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-Itemized Transactions w	Date (D) 12/18/2018 ayer This Schedule Date (D) 09/20/2018 10/25/2018 12/06/2018 12/06/2018 01/10/2019 01/31/2019 02/28/2019 03/28/2019	Amount (E) \$5,0 \$5,0 \$5,0 Amount (E) \$14,0 \$16,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$13,0
A 2181 Type or Classification (B) hotography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT 15 16TH ST NW 3RD FLOOR (ASHINGTON C) 0006 Type or Classification (B) abor Federation Name and Address (A) AZ PARKING O BOX 759498 ALTIMORE ID 1275 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total 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-Itemized Transactions with th	Date (D) 12/18/2018 Date (D) 12/18/2018 ayer This Schedule Date (D) 09/20/2018 10/25/2018 12/06/2018 01/10/2019 01/31/2019 02/28/2019 03/28/2019 04/25/2019	Amount (E) \$5,0 \$5,0 Amount (E) \$14,6 \$16,7 \$15,2 \$15,2 \$15,2 \$14,3 \$14,3
(B) hotography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT 15 16TH ST NW 3RD FLOOR VASHINGTON C 00006 Type or Classification (B) abor Federation Name and Address (A) AZ PARKING O BOX 759498 ALTIMORE ID 1275 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total 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-Itemized Transactions with th	Date (D) 12/18/2018 Date (D) 12/18/2018 ayer This Schedule Date (D) 09/20/2018 10/25/2018 12/06/2018 01/10/2019 01/31/2019 02/28/2019 03/28/2019 04/25/2019 06/13/2019	(E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$14,6 \$16,7 \$15,2 \$15,2 \$15,2 \$14,3 \$14,3 \$14,3
A 2181 Type or Classification (B) hotography Name and Address (A) ABOR COUNCIL FOR LATIN AMERICAN DVANCEMENT 15 16TH ST NW 3RD FLOOR (ASHINGTON C) 0006 Type or Classification (B) abor Federation Name and Address (A) AZ PARKING O BOX 759498 ALTIMORE ID 1275 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total 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-Itemized Transactions with th	Date (D) 12/18/2018 Date (D) 12/18/2018 ayer This Schedule Date (D) 09/20/2018 10/25/2018 12/06/2018 01/10/2019 01/31/2019 02/28/2019 03/28/2019 04/25/2019	Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$14,6 \$16,7 \$15,2 \$15,2 \$15,2 \$14,3 \$14,3

	Total Non-Itemized Transactions with this Payee/F		\$22,910
	Total of All Transactions with this Payee/Payer for		\$171,245
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EADEN ASSOCIATES, INC.	Phone mntc	09/06/2018	\$8,75
EL/182147100001/1120, 1140.	Phone mntc	09/06/2018	\$5,95
100 EGBERTSON RD, STE 3	Application support svcs	11/20/2018	\$5,198
CAMPBELL HALL	Phone mntc	04/25/2019	\$7,995
NY	Phone mntc	04/25/2019	\$12,585
10916	Phone mntc	06/06/2019	\$5,899
Type or Classification	Phone mntc	07/17/2019	\$7,459
(B)	Total Itemized Transactions with this Payee/Payer		\$53,839
Technology Consultant	Total Non-Itemized Transactions with this Payee/F		\$6,943
	Total of All Transactions with this Payee/Payer for		\$60,782
Name and Address			¥***,****
(A)	Domestic	l D-4	A
LINDENMEYR MUNROE INC.	Purpose	Date	Amount
DO DOM 4400==	(C)	(D)	(E)
PO BOX 416977	General admin	09/27/2018	\$8,431
BOSTON	General admin	06/13/2019	\$13,289
MA	Total Itemized Transactions with this Payee/Payer		\$21,720
02241	Total Non-Itemized Transactions with this Payee/F		\$61,127
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$82,847
Printing Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LINEMARK PRINTING, INC.	Public Relations Costs	09/06/2018	\$36,224
	Public Relations Costs	09/06/2018	\$7,851
501 PRINCE GEORGES BLVD	Public Relations Costs	09/06/2018	\$12,548
UPPER MARLBORO	General admin	10/18/2018	\$7,658
MD	General admin	04/25/2019	\$12,866
20774	Public Relations Costs	06/06/2019	\$6,572
Type or Classification	General admin	07/24/2019	\$5,183
(B)	General admin	07/25/2019	\$5,657
Printing Services	General admin	07/25/2019	\$11,043
	General admin	07/25/2019	\$10,903
	Total Itemized Transactions with this Payee/Payer		\$116,505
	Total Non-Itemized Transactions with this Payee/F		\$214,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$331,178
Name and Address			
(A)	Purpose	Date	Amount
LOCKTON AFFINITY LLC	(C)	(D)	(E)
	Business Insurance	12/03/2018	\$38,250
PO BOX 879610	Business Insurance	12/03/2018	\$25,000
KANSAS CITY	Business Insurance	12/03/2018	\$187,500
МО	Total Itemized Transactions with this Payee/Payer		\$250,750
64187	Total Non-Itemized Transactions with this Payee/Fayer		
Type or Classification	Total of All Transactions with this Payee/Payer for		\$0 \$250,750
(B) Insurance	Total of All Transactions with this Payee/Payer for	This Schedule	\$250,750
Name and Address			
(A)			
LSR REFINISHING, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
180 SECOND STREET	Facility mntc	09/06/2018	\$41,248
CHELSEA	Facility mntc	08/07/2019	\$8,580
MA	Total Itemized Transactions with this Payee/Payer	•	\$49,828
02150	Total Non-Itemized Transactions with this Payee/F	Payer	\$1,555
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$51,383
Building Maintenance			
Name and Address			
(A)			
MAKE IT HERE LLC	Purpose	Date	Amount
WALL IT TIETLE LEO	(C)	(D)	(E)
456 CHAUNCEY ST, STE 1	Public Relations Costs	07/24/2019	\$32,500
BROOKLYN	Public Relations Costs	08/21/2019	\$16,250
NY	Public Relations Costs	08/21/2019	\$16,250
11233	Total Itemized Transactions with this Payee/Payer		\$65,000
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Glassingation	Total of All Transactions with this Payee/Payer for		\$65,000

Name and Address			
(A)			
IANDARIN ORIENTAL, BANGKOK	Purpose	Date	Amount
ANGRAK	(C)	(D)	(E)
B SOI BURAPA CHAROENKRUNG	Policy conference expenditure	01/17/2019	\$9,0
ANGKOK	Policy conference expenditure	06/14/2019	\$9,3
0			
0000	Total Itemized Transactions with this Payee/Paye		\$18,3
	Total Non-Itemized Transactions with this Payee/		
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$18,3
(B)			
lotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IARLIN D. JEFFERS	General admin	11/29/2018	\$10,0
	General admin	12/13/2018	\$10,0
3922 GROVER STREET	General admin	01/23/2019	\$10,0
MAHA	General admin	02/14/2019	\$10,0
E		03/21/2019	
	General admin		\$10,0
Type or Classification	General admin	04/18/2019	\$10,0
• •	General admin	05/23/2019	\$10,0
(B)	General admin	06/27/2019	\$10,0
acilitator	General admin	07/17/2019	\$10,0
	General admin	08/21/2019	\$10,0
	Total Itemized Transactions with this Payee/Paye		\$100,0
	Total Non-Itemized Transactions with this Payee/		
			*
	Total of All Transactions with this Payee/Payer fo		\$100,0
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IARSH USA INC.	Business Insurance	09/24/2018	\$36,3
	Business Insurance	09/24/2018	\$32,9
O BOX 846015	Business Insurance	09/24/2018	\$11,7
ALLAS	Business Insurance	09/24/2018	\$15,1
X	Business Insurance	10/11/2018	\$33,6
5284			
Type or Classification	Business Insurance	10/18/2018	\$10,3
(B)	Business Insurance	10/18/2018	\$11,1
	Business Insurance	10/18/2018	\$10,3
nsurance	Business Insurance	10/18/2018	\$11,1
	Business Insurance	11/15/2018	\$11,1
	Business Insurance	11/15/2018	\$10,3
	Business Insurance	01/10/2019	\$11,1
	Business Insurance	01/10/2019	\$10,3
	Business Insurance	01/17/2019	\$10,3
	Business Insurance	01/17/2019	\$11,1
	Business Insurance	01/31/2019	\$10,3
	Business Insurance	01/31/2019	\$11,1
	Business Insurance	02/28/2019	\$10,3
	Business Insurance	02/28/2019	\$11,1
	Business Insurance	03/28/2019	\$10,3
	Business Insurance	03/28/2019	\$11,1
	Business Insurance	04/25/2019	\$10,3
	Business Insurance	04/25/2019	\$11,1
	Total Itemized Transactions with this Payee/Paye	er	\$322,7
	Total Non-Itemized Transactions with this Payee/		\$74,7
	Total of All Transactions with this Payee/Payer for This Schedule		\$397,5
Name and Address	Total of the francisconorio with the Fayour ayer to	Conodaio	Ψ001,0
(A)			
ICINTOSH & ASSOCIATES LLC	Purpose	Date	Amount
000 K CT NIM CTE 404	(C)	(D)	(E)
900 K ST, NW, STE 404	Financial & mshp svcs	08/22/2019	\$36,3
/ASHINGTON	Total Itemized Transactions with this Payee/Payer		\$36,3
C	Total Non-Itemized Transactions with this Payee/		ψ30,3
0007			\$36,3
Type or Classification	Total of All Transactions with this Payee/Payer fo	i iiis screddle	\$36,3
(B)			
aw Firm			
Name and Address			
(A)			
METRO MAIL SERVICES INC.			
IL I NO IVIAIL SERVICES INC.	Purpose	Date	Amount
942 CLUNY CT, STE P	(C)	(D)	(E)
	Equipment mntc	08/28/2019	\$5,4

SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$5,40
/A :2153	Total Non-Itemized Transactions with this Payee/Payer		\$11,1
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$16,5
(B) Mailing Services			
Name and Address	Purpose	Date	Amount
(A) MICHAEL BLAIN	(C)	(D)	(E)
MOTIVEE BEY WIT	General admin	09/06/2018	\$6,5
304 CARROLL AVE, #116	General admin	02/28/2019	\$6,0
AKOMA PARK	General admin	03/28/2019	\$5,2
MD	General admin	08/07/2019	\$5,5
0912 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$23,4
(B)	Total Non-Itemized Transactions with this Payee/Payer	ah adula	\$17,4
Communication Services	Total of All Transactions with this Payee/Payer for This So	criedule	\$40,9
Name and Address			
(A)			
IICROSOFT CORPORATION	Purpose	Date	Amount
NIE MIODOOET WAY	(C)	(D)	(E)
NE MICROSOFT WAY REDMOND	Network support svcs	06/20/2019	\$70,1
VA	Total Itemized Transactions with this Payee/Payer		\$70,1
8052	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$70,6
(B)			
Software			
Name and Address			
(A)	Purpose	Date	Amount
IINNEAPOLIS CONVENTION CENTER	(C)	(D)	(E)
301 2ND AVE S.	General admin	12/06/2018	\$13,1
IINNEAPOLIS	General admin	12/06/2018	\$28,4
IN	Total Itemized Transactions with this Payee/Payer		\$41,5
5403	Total Non-Itemized Transactions with this Payee/Payer		\$5,5
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$47,1
(B) Convention Center	_		
Name and Address	<u> </u>		A
(A)	Purpose	Date (D)	Amount (E)
OUNT VERNON PRINTING	(C) General admin	06/13/2019	\$9,9
	General admin	07/24/2019	\$6,8
O BOX 842307	General admin	07/24/2019	\$8,0
SOSTON 1A	General admin	08/07/2019	\$5,6
2284	General admin	08/07/2019	\$6,1
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$36,6
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$68,5
Printing Services	Total of All Transactions with this Payee/Payer for This So	chedule	\$105,1
Name and Address			
(A)			
IP INFOTECH CORP	Purpose	Date	Amount
300 US 1 HIGHWAY STE 216	(C)	(D)	(E)
390 US-1 HIGHWAY, STE 216 RINCETON	Application support svcs	09/06/2018	\$22,2
IJ	Total Itemized Transactions with this Payee/Payer		\$22,2
8540	Total Non-Itemized Transactions with this Payee/Payer		ФОО О
Type or Classification	Total of All Transactions with this Payee/Payer for This So	cnedule	\$22,2
(B)			
echnology Consultant			
Name and Address			
(A) IYOFFICEPRINTERSERVICES	Purpose	Date	Amount
TOTALOLI MINICIOLIMIOLO	(C)	(D)	(E)
O BOX 32192	General admin	09/20/2018	\$5,5
IEW YORK	General admin	09/24/2018	\$5,4
IY	Total Itemized Transactions with this Payee/Payer		\$11,0
0087	Total Non-Itemized Transactions with this Payee/Payer		\$13,4
	Total of All Transportions with this Davis / Davis for This Co	chadula	\$24,4
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	Ciledule	Ψ24,-

NATIONAL ELEVATOR INSPECTON			
SERVICES,INC	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 503067	Facility mntc	02/14/2019	\$5,78
ST. LOUIS	Total Itemized Transactions with this Payee/Payer	02.1.120.10	\$5,78
MO	Total Non-Itemized Transactions with this Payee/Payer		\$1,50
63150	Total of All Transactions with this Payee/Payer for This S	schedule	\$7,28
Type or Classification	Total of All Handadions with this Layeest ayer for this e	Noticeance	Ψ1,20
(B)			
Building Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NATIONAL JOURNAL GROUP LLC	Public Relations Costs	02/07/2019	\$73,27
PO BOX 21664	Public Relations Costs	02/28/2019	\$62,50
NEW YORK	Public Relations Costs	03/21/2019	\$6,80
NY	Public Relations Costs	08/21/2019	\$7,50
10087		00/21/2019	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$150,08
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$
Information Services	Total of All Transactions with this Payee/Payer for This S	chedule	\$150,08
Name and Address			
(A)			
NEA 360 LLC	Purpose	Date	Amount
	(C)	(D)	(E)
1201 16TH ST NW, STE 418	Tech research and developmt	02/26/2019	\$1,000,000
WASHINGTON	Tech research and developmt	08/21/2019	\$200,000
DC	Total Itemized Transactions with this Payee/Payer		\$1,200,00
20036	Total Non-Itemized Transactions with this Payee/Payer		\$1,200,00
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$1,200,00
(B)	Total of All Transactions with this Layee/Layer for This o	ochedule	φ1,200,000
Software			
Name and Address			
(A)			
NEOPOST USA INC			
	Purpose	Date	Amount
PO BOX 123689, DEPT 3689		(D)	
	(C)	(D)	(E)
	(C) Total Itemized Transactions with this Pavee/Paver	(D)	(E) \$(
DALLAS	Total Itemized Transactions with this Payee/Payer	(D)	\$
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$\ \$7,57
DALLAS TX 75312	Total Itemized Transactions with this Payee/Payer		\$\ \$7,57
DALLAS TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$\ \$7,57
DALLAS TX 75312 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$\ \$7,57
DALLAS TX 75312 Type or Classification (B) Mailing Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$(\$7,574
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$(\$7,574
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$(\$7,574
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chedule	\$7,574 \$7,574 \$7,574
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, 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 S Purpose	Schedule Date	\$7,574 \$7,574 \$7,574 Amount (E)
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737	Total 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) 04/11/2019	\$7,574 \$7,574 \$7,574 Amount (E)
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, 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 S Purpose (C) Public Relations Costs Public Relations Costs	Date (D)	\$7,57 \$7,57 \$7,57 Amount (E) \$15,00 \$15,00
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer	Date (D) 04/11/2019	\$7,574 \$7,574 \$7,574 Amount (E) \$15,000 \$15,000
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/11/2019 04/11/2019	\$7,574 \$7,574 \$7,574 Amount (E) \$15,000 \$15,000 \$30,000
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 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 S Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer	Date (D) 04/11/2019 04/11/2019	\$7,574 \$7,574 \$7,574 Amount (E) \$15,000 \$15,000 \$30,000
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 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 S Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/11/2019 04/11/2019	\$7,574 \$7,574 \$7,574 Amount (E) \$15,000 \$15,000 \$30,000
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - 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 This S Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/11/2019 04/11/2019	\$7,574 \$7,574 \$7,574 Amount (E) \$15,000 \$15,000 \$30,000
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/11/2019 04/11/2019	\$7,57 \$7,57 \$7,57 Amount (E) \$15,00 \$15,00 \$30,00
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications 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 S Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/11/2019 04/11/2019	\$7,57 \$7,57 \$7,57 Amount (E) \$15,00 \$15,00 \$30,00
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) 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 This S	Date (D) 04/11/2019 04/11/2019	\$7,57 \$7,57 \$7,57 \$15,00 \$15,00 \$30,00 \$30,00
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NONPROFIT HR SOLUTIONS, 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 This S 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 This S Purpose	Date (D) 04/11/2019 04/11/2019 Cchedule	\$7,57 \$7,57 \$7,57 \$15,00 \$15,00 \$30,00 \$30,00
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NONPROFIT HR SOLUTIONS, LLC PO BOX 327	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs 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) 04/11/2019 04/11/2019	\$7,574 \$7,574 \$7,574 Amount (E) \$15,000 \$30,000 \$30,000 \$30,000
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NONPROFIT HR SOLUTIONS, LLC PO BOX 327 WILLIAMSVILLE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs 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) Total Itemized Transactions with this Payee/Payer	Date (D) 04/11/2019 04/11/2019 Cchedule	\$7,574 \$7,574 \$7,574 \$15,000 \$15,000 \$30,000 \$30,000 \$30,000
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NONPROFIT HR SOLUTIONS, LLC PO BOX 327 WILLIAMSVILLE 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 S 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 This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/11/2019 04/11/2019 Schedule Date (D)	\$7,574 \$7,574 \$7,574 \$15,000 \$15,000 \$30,000 \$30,000 \$30,000 \$30,000
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NONPROFIT HR SOLUTIONS, LLC PO BOX 327 WILLIAMSVILLE NY 14231	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs 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) Total Itemized Transactions with this Payee/Payer	Date (D) 04/11/2019 04/11/2019 Schedule Date (D)	\$7,574 \$7,574 \$7,574 \$15,000 \$15,000 \$30,000 \$30,000 \$30,000 \$30,000
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NONPROFIT HR SOLUTIONS, LLC PO BOX 327 WILLIAMSVILLE NY 14231 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 S 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 This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/11/2019 04/11/2019 Schedule Date (D)	\$7,574 \$7,574 \$7,574 \$15,000 \$15,000 \$30,000 \$30,000 \$30,000 \$30,000
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NONPROFIT HR SOLUTIONS, LLC PO BOX 327 WILLIAMSVILLE NY 14231 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 S 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 This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/11/2019 04/11/2019 Schedule Date (D)	\$7,57 \$7,57 \$7,57 \$15,00 \$15,00 \$30,00 \$30,00 \$30,00 \$30,87
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NONPROFIT HR SOLUTIONS, LLC PO BOX 327 WILLIAMSVILLE NY 14231 Type or Classification (B) Staffing Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/11/2019 04/11/2019 Schedule Date (D)	\$7,57 \$7,57 \$7,57 \$15,00 \$15,00 \$30,00 \$30,00 \$30,00 \$30,87
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NONPROFIT HR SOLUTIONS, LLC PO BOX 327 WILLIAMSVILLE NY 14231 Type or Classification (B) Staffing Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 This S Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/11/2019 04/11/2019 Schedule Date (D)	\$7,57 \$7,57 \$7,57 \$15,00 \$15,00 \$30,00 \$30,00 \$30,00 \$30,87
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NONPROFIT HR SOLUTIONS, LLC PO BOX 327 WILLIAMSVILLE NY 14231 Type or Classification (B) Staffing Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) 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 This S 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 for This S	Date (D) 04/11/2019 04/11/2019 Schedule Date (D)	\$7,574 \$7,574 \$7,574 \$15,000 \$15,000 \$30,000 \$30,000 \$30,000 \$30,000
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NONPROFIT HR SOLUTIONS, LLC PO BOX 327 WILLIAMSVILLE NY 14231 Type or Classification (B) Staffing Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) 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 This S 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 for This S	Date (D) 04/11/2019 04/11/2019 Schedule Date (D)	\$7,574 \$7,574 \$7,574 \$15,000 \$15,000 \$30,000 \$30,000 \$30,000 \$30,000
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NONPROFIT HR SOLUTIONS, LLC PO BOX 327 WILLIAMSVILLE NY 14231 Type or Classification (B) Staffing Services Name and Address (A) NORTHEAST CONTRACTING CORPORA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Public Relations Costs 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) 04/11/2019 04/11/2019 O4/10/2019 O4	Amount (E) \$15,000 \$15,000 \$30,000 \$30,000 \$4 Amount (E) \$30,000 \$30,000
DALLAS TX 75312 Type or Classification (B) Mailing Services Name and Address (A) NEW PARTNERS CONSULTING, INC. PO BOX 18737 MINNEAPOLIS MN 55418 Type or Classification (B) Consulting - Communications Name and Address (A) NONPROFIT HR SOLUTIONS, LLC PO BOX 327 WILLIAMSVILLE NY 14231 Type or Classification (B) Staffing Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 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 Total of All Transactions with this Payee/Payer for This S ATION Purpose	Date (D) 04/11/2019 04/11/2019 O4/11/2019 O4	\$(\$7,574 \$7,574 \$7,574 \$15,000 \$15,000 \$30,000 \$30,000 \$(\$30,000 \$9,879 \$9,879

22079	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,22
(B)		1	
Construction Svcs			
Name and Address			
(A) OAKWOOD WORLDWIDE			
OAKWOOD WOILDWIDE	Purpose	Date	Amount
PO BOX 31001-2526	(C)	(D)	(E)
PASADENA	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,329
91110	Total of All Transactions with this Payee/Payer for This Schedule		\$5,32
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
OPEN TEXT INC	Purpose	Date	Amount
	(C)	(D)	(E)
24685 NETWORK PLACE	Disaster recovery	01/03/2019	\$15,13
CHICAGO	Total Itemized Transactions with this Payee/Payer	1	\$15,13
IL 60673	Total Non-Itemized Transactions with this Payee/Payer	r	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,13
(B)			
Technology			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ORACLE AMERICA, INC.	Application support svcs	09/20/2018	\$28,803
	Application support svcs	09/20/2018	\$41,378
PO BOX 203448	Application support svcs	09/20/2018	\$40,96
DALLAS	Financial & mshp svcs	10/25/2018	\$14,579
TX	Financial & mshp svcs	02/28/2019	\$54,970
75320	Application support svcs	04/25/2019	\$14,613
Type or Classification (B)	Application support svcs	08/07/2019	\$9,742
Software	Network support svcs	08/21/2019	\$42,707
Software	Network support svcs	08/28/2019	\$178,864
	Total Itemized Transactions with this Payee/Payer		\$426,630
	Total Non-Itemized Transactions with this Payee/Payer		\$79
	Total of All Transactions with this Payee/Payer for This	Schedule	\$427,425
Name and Address			
(A) ORATORIO INC.			
SUITE 250	Purpose	Date	Amount
1126 16TH ST, NW	(C)	(D)	(E)
WASHINGTON	Public Relations Costs	05/16/2019	\$15,450
DC	Total Itemized Transactions with this Payee/Payer	_	\$15,450
20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$0 \$15,450
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$10,400
(B)			
Public Relations			
Name and Address			
(A) OREGON EDUCATION ASSOCIATION	Purpose	Date	Amount
ONLOON EDUCATION ASSOCIATION	(C)	(D)	(E)
6900 SW ATLANTA ST	Public Relations Costs	12/13/2018	\$17,500
PORTLAND	Public Relations Costs	12/13/2018	\$7,000
OR	Total Itemized Transactions with this Payee/Payer		\$24,500
97223	Total Non-Itemized Transactions with this Payee/Payer	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$24,500
(B)		· ·	
State Association			
Name and Address			
(A)	Purpose	Date	Amount
ORIENTAL EVENTS COMPANY LIMITED BANGNA NUEA	(C)	(D)	(E)
BANGNA NUEA 818/86 UDOMSUK ROAD	Policy conference expenditure	04/11/2019	\$13,06
BANGKOK	Policy conference expenditure	06/21/2019	\$10,533
00	Total Itemized Transactions with this Payee/Payer	33/2 //2310	\$23,59
00000	Total Non-Itemized Transactions with this Payee/Payer	r	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$23,595
(B)			,, o o o

Transportation			
Name and Address			
(A)	Durnana	Data	A marint
OVERHEAD DOOR COMPANY OF	Purpose	Date	Amount
WASHINGTON DC	(C) Facility mntc	(D) 03/14/2019	(E)
			\$9,90
6841 DISTRIBUTION DRIVE	Facility mntc	03/14/2019	\$10,76
BELTSVILLE	Facility mntc	08/14/2019	\$5,99
MD	Total Itemized Transactions with this Payee/Payer		\$26,650
20705	Total Non-Itemized Transactions with this Payee/Payer		\$3,62
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$30,28
(B)			
Building Maintenance			
Name and Address			
(A) PARENT TEACHER HOME VISIT PROJECT,			
INC	Purpose	Date	Amount
	(C)	(D)	(E)
2411 15TH ST, STE A	Public Relations Costs	12/03/2018	\$100,000
SACRAMENTO	Public Relations Costs	01/10/2019	\$30,000
CA	Total Itemized Transactions with this Payee/Payer		\$130,000
95818	Total Non-Itemized Transactions with this Payee/Payer		\$19
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$130,19
(B)			
Non-Profit			
Name and Address			
(A)			
PARKING MANAGEMENT, INC.	- <u>-</u> .	. .	
E ATTAIN O IVIAINAOLIVILINI, INO.	Purpose	Date	Amount
1725 DESALES ST, STE 202	(C)	(D)	(E)
WASHINGTON	Rent	02/07/2019	\$8,960
DC	Total Itemized Transactions with this Payee/Payer		\$8,960
20036	Total Non-Itemized Transactions with this Payee/Payer		\$42,350
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$51,310
(B)			
Parking Management			
Name and Address			
(A)			
PAUL MOUER	Purpose	Date	Amount
I AGE MOGER	(C)		
		(D)	(E)
2641 DEEP VALLEY TRAIL		(D) 09/06/2018	(E) \$45.000
2641 DEEP VALLEY TRAIL CARROLLTON	Public Relations Costs	09/06/2018	\$45,000
2641 DEEP VALLEY TRAIL CARROLLTON TX	Public Relations Costs Public Relations Costs		\$45,000 \$37,000
CARROLLTON	Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer	09/06/2018	\$45,000 \$37,000 \$82,000
CARROLLTON TX 75007	Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/06/2018 08/07/2019	\$45,000 \$37,000 \$82,000 \$0
CARROLLTON TX	Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer	09/06/2018 08/07/2019	(E) \$45,000 \$37,000 \$82,000 \$6 \$82,000
CARROLLTON TX 75007 Type or Classification (B)	Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/06/2018 08/07/2019	\$45,000 \$37,000 \$82,000 \$0
CARROLLTON TX 75007 Type or Classification (B) Design	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 This So	09/06/2018 08/07/2019 chedule	\$45,000 \$37,000 \$82,000 \$0 \$82,000
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address	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 This So	09/06/2018 08/07/2019 chedule	\$45,000 \$37,000 \$82,000 \$0 \$82,000 Amount
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A)	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 This So	09/06/2018 08/07/2019 chedule Date (D)	\$45,000 \$37,000 \$82,000 \$0 \$82,000 Amount (E)
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address	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 This So Purpose (C) Network support svcs	09/06/2018 08/07/2019 chedule Date (D) 09/06/2018	\$45,000 \$37,000 \$82,000 \$(\$82,000 Amount (E) \$9,000
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A) PAULA M. MAJEROWICZ	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 This So Purpose (C) Network support svcs Network support svcs	09/06/2018 08/07/2019 chedule Date (D) 09/06/2018 09/06/2018	\$45,000 \$37,000 \$82,000 \$(\$82,000 Amount (E) \$9,000 \$14,000
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A)	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 This So Purpose (C) Network support svcs Network support svcs Network support svcs	09/06/2018 08/07/2019 chedule Date (D) 09/06/2018 09/06/2018 05/16/2019	\$45,000 \$37,000 \$82,000 \$6 \$82,000 Amount (E) \$9,000 \$14,000 \$19,552
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A) PAULA M. MAJEROWICZ 17 SQUARE WOODS DR	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 This So Purpose (C) Network support svcs	09/06/2018 08/07/2019 Chedule Date (D) 09/06/2018 09/06/2018 05/16/2019 05/16/2019	\$45,000 \$37,000 \$82,000 \$6 \$82,000 Amount (E) \$9,000 \$14,000 \$19,552 \$22,784
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A) PAULA M. MAJEROWICZ 17 SQUARE WOODS DR LAGRANGEVILLE	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 This So Purpose (C) Network support svcs	09/06/2018 08/07/2019 Chedule Date (D) 09/06/2018 09/06/2018 05/16/2019 05/16/2019	\$45,000 \$37,000 \$82,000 \$(\$82,000 \$82,000 \$14,000 \$14,000 \$19,552 \$22,784 \$8,960
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A) PAULA M. MAJEROWICZ 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540	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 This So Purpose (C) Network support svcs	Date (D) 09/06/2018 09/06/2019 09/06/2018 09/06/2018 09/06/2018 05/16/2019 05/16/2019 05/16/2019 05/16/2019	\$45,000 \$37,000 \$82,000 \$6 \$82,000 Amount (E) \$9,000 \$14,000 \$19,552 \$22,784 \$8,960 \$8,576
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A) PAULA M. MAJEROWICZ 17 SQUARE WOODS DR LAGRANGEVILLE NY	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 This So Purpose (C) Network support svcs	09/06/2018 08/07/2019 Chedule Date (D) 09/06/2018 09/06/2018 05/16/2019 05/16/2019	\$45,000 \$37,000 \$82,000 \$6 \$82,000 Amount (E) \$9,000 \$14,000 \$19,552 \$22,784 \$8,960 \$8,576 \$19,648
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A) PAULA M. MAJEROWICZ 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification	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 This So Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 09/06/2019 09/06/2018 09/06/2018 09/06/2018 05/16/2019 05/16/2019 05/16/2019 05/16/2019	\$45,000 \$37,000 \$82,000 \$6 \$82,000 Amount (E) \$9,000 \$14,000 \$19,552 \$22,784 \$8,960 \$8,576 \$19,646 \$102,520
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A) PAULA M. MAJEROWICZ 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B)	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 This So Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/06/2018 08/07/2019 Chedule Date (D) 09/06/2018 09/06/2018 05/16/2019 05/16/2019 05/16/2019 05/16/2019 07/03/2019	\$45,000 \$37,000 \$82,000 \$6 \$82,000 \$14,000 \$14,000 \$19,552 \$22,784 \$8,960 \$8,576 \$19,648 \$102,520
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A) PAULA M. MAJEROWICZ 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B) Consultant	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 This So Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer	09/06/2018 08/07/2019 Chedule Date (D) 09/06/2018 09/06/2018 05/16/2019 05/16/2019 05/16/2019 05/16/2019 07/03/2019	\$45,000 \$37,000 \$82,000 \$6 \$82,000 \$14,000 \$14,000 \$19,552 \$22,784 \$8,960 \$8,576 \$19,648 \$102,520
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A) PAULA M. MAJEROWICZ 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B) Consultant Name and Address	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 This So Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/06/2018 08/07/2019 Chedule Date (D) 09/06/2018 09/06/2018 05/16/2019 05/16/2019 05/16/2019 05/16/2019 07/03/2019	\$45,000 \$37,000 \$82,000 \$6 \$82,000 \$14,000 \$14,000 \$19,552 \$22,784 \$8,960 \$8,576 \$19,648 \$102,520
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A) PAULA M. MAJEROWICZ 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B) Consultant Name and Address (A)	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 This So Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/06/2018 08/07/2019 Chedule Date (D) 09/06/2018 09/06/2018 05/16/2019 05/16/2019 05/16/2019 05/16/2019 07/03/2019	\$45,000 \$37,000 \$82,000 \$6 \$82,000 \$14,000 \$14,000 \$19,552 \$22,784 \$8,960 \$8,576 \$19,648 \$102,520
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A) PAULA M. MAJEROWICZ 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B) Consultant Name and Address	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 This So Purpose (C) Network support svcs Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This So	09/06/2018 08/07/2019 Chedule Date (D) 09/06/2018 09/06/2018 05/16/2019 05/16/2019 05/16/2019 05/16/2019 07/03/2019 Chedule	\$45,000 \$37,000 \$82,000 \$6 \$82,000 Amount (E) \$9,000 \$14,000 \$19,552 \$22,784 \$8,960 \$8,576 \$19,648 \$102,520 \$102,520
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A) PAULA M. MAJEROWICZ 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B) Consultant Name and Address (A) PETROILMAN LLC	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 This So 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 So	09/06/2018 08/07/2019 Chedule Date (D) 09/06/2018 09/06/2018 05/16/2019 05/16/2019 05/16/2019 05/16/2019 07/03/2019 Chedule Date	\$45,000 \$37,000 \$82,000 \$6 \$82,000 Amount (E) \$9,000 \$14,000 \$19,552 \$22,784 \$8,960 \$8,576 \$19,648 \$102,520 \$0
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A) PAULA M. MAJEROWICZ 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B) Consultant Name and Address (A) PETROILMAN LLC 8700 OLD ARDMORE ROAD	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 This So 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 So Purpose (C)	09/06/2018 08/07/2019 Chedule Date (D) 09/06/2018 09/06/2018 05/16/2019 05/16/2019 05/16/2019 05/16/2019 07/03/2019 Chedule	\$45,000 \$37,000 \$82,000 \$6 \$82,000 Amount (E) \$9,000 \$14,000 \$19,552 \$22,784 \$8,960 \$8,576 \$19,648 \$102,520 \$0 \$102,520
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A) PAULA M. MAJEROWICZ 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B) Consultant Name and Address (A) PETROILMAN LLC 8700 OLD ARDMORE ROAD LANDOVER	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 This So 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer	09/06/2018 08/07/2019 Chedule Date (D) 09/06/2018 09/06/2018 05/16/2019 05/16/2019 05/16/2019 05/16/2019 07/03/2019 Chedule Date	\$45,000 \$37,000 \$82,000 \$82,000 \$82,000 \$14,000 \$14,000 \$19,552 \$22,784 \$8,960 \$8,576 \$102,520 \$102,520 Amount (E)
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A) PAULA M. MAJEROWICZ 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B) Consultant Name and Address (A) PETROILMAN LLC 8700 OLD ARDMORE ROAD LANDOVER MD	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 This So Purpose (C) Network support svcs 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 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/06/2018 08/07/2019 Chedule Date (D) 09/06/2018 09/06/2018 05/16/2019 05/16/2019 05/16/2019 05/16/2019 07/03/2019 Chedule Date (D)	\$45,000 \$37,000 \$82,000 \$82,000 Amount (E) \$9,000 \$14,000 \$19,552 \$22,784 \$8,960 \$8,576 \$1102,520 \$102,520 Amount (E)
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A) PAULA M. MAJEROWICZ 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B) Consultant Name and Address (A) PETROILMAN LLC 8700 OLD ARDMORE ROAD LANDOVER MD 20785	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 This So 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer	09/06/2018 08/07/2019 Chedule Date (D) 09/06/2018 09/06/2018 05/16/2019 05/16/2019 05/16/2019 05/16/2019 07/03/2019 Chedule Date (D)	\$45,000 \$37,000 \$82,000 \$82,000 Amount (E) \$9,000 \$14,000 \$19,552 \$22,784 \$8,960 \$8,570 \$102,520 \$102,520 Amount (E)
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A) PAULA M. MAJEROWICZ 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B) Consultant Name and Address (A) PETROILMAN LLC 8700 OLD ARDMORE ROAD LANDOVER MD 20785 Type or Classification	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 This So Purpose (C) Network support svcs 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 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/06/2018 08/07/2019 Chedule Date (D) 09/06/2018 09/06/2018 05/16/2019 05/16/2019 05/16/2019 05/16/2019 07/03/2019 Chedule Date (D)	\$45,000 \$37,000 \$82,000 \$82,000 Amount (E) \$9,000 \$14,000 \$19,552 \$22,784 \$8,960 \$8,576 \$1102,520 \$102,520 Amount (E)
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A) PAULA M. MAJEROWICZ 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B) Consultant Name and Address (A) PETROILMAN LLC 8700 OLD ARDMORE ROAD LANDOVER MD 20785 Type or Classification (B)	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 This So Purpose (C) Network support svcs 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 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/06/2018 08/07/2019 Chedule Date (D) 09/06/2018 09/06/2018 05/16/2019 05/16/2019 05/16/2019 05/16/2019 07/03/2019 Chedule Date (D)	\$45,000 \$37,000 \$82,000 \$6 \$82,000 Amount (E) \$9,000 \$14,000 \$19,552 \$22,784 \$8,960 \$8,576 \$19,648 \$102,520 \$0
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A) PAULA M. MAJEROWICZ 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B) Consultant Name and Address (A) PETROILMAN LLC 8700 OLD ARDMORE ROAD LANDOVER MD 20785 Type or Classification (B) Storage	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 This So Purpose (C) Network support svcs 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 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/06/2018 08/07/2019 Chedule Date (D) 09/06/2018 09/06/2018 05/16/2019 05/16/2019 05/16/2019 05/16/2019 07/03/2019 Chedule Date (D)	\$45,000 \$37,000 \$82,000 \$82,000 Amount (E) \$9,000 \$14,000 \$19,552 \$22,784 \$8,960 \$8,576 \$1102,520 \$102,520 Amount (E)
CARROLLTON TX 75007 Type or Classification (B) Design Name and Address (A) PAULA M. MAJEROWICZ 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540 Type or Classification (B) Consultant Name and Address (A) PETROILMAN LLC 8700 OLD ARDMORE ROAD LANDOVER MD 20785 Type or Classification (B)	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 This So Purpose (C) Network support svcs 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 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/06/2018 08/07/2019 Chedule Date (D) 09/06/2018 09/06/2018 05/16/2019 05/16/2019 05/16/2019 05/16/2019 07/03/2019 Chedule Date (D)	\$45,000 \$37,000 \$82,000 \$82,000 Amount (E) \$9,000 \$14,000 \$19,552 \$22,784 \$8,960 \$8,576 \$19,648 \$102,520 \$0 \$102,520

PINNACLE TALENT ACQUISITION	Purpose	Date	Amount
13613 PISCATAWAY DR	(C)	(D)	(E)
FORT WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
MD 20744	Total Non-Itemized Transactions with this Payee/F	Payer	\$45,163
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$45,163
(B)			
Staffing Services			
Name and Address			
(A) POLITECH			
POLITECH	Purpose	Date	Amount
1525 CANYON LEDGE CT	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV 89117	Total Non-Itemized Transactions with this Payee/F		\$22,500
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$22,500
(B)			
Data Management			
Name and Address	Purpose	Date	Amount
(A) POTOMAC ELECTRIC POWER CO.	(C)	(D)	(E)
FOTOWAGELEGIRIG POWER GO.	Bldg utilities Bldg utilities	09/13/2018 10/18/2018	\$65,706 \$56,183
PO BOX 13608	Bldg utilities	11/08/2018	\$50,746 \$52,746
PHILADELPHIA	Bldg utilities	12/18/2018	\$44,642
PA	Bldg utilities	01/24/2019	\$42,419
19101	Bldg utilities	03/07/2019	\$43,957
Type or Classification (B)	Bldg utilities	03/28/2019	\$44,966
Electric Service	Bldg utilities	05/09/2019	\$44,676
	Bldg utilities	05/09/2019	\$47,408
	Bldg utilities Bldg utilities	06/20/2019 07/10/2019	\$53,002 \$56,456
	Bldg utilities	08/14/2019	\$63,242
	Total Itemized Transactions with this Payee/Payer		\$615,403
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for		\$615,403
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PREMIERE GLOBAL SERVICES	General admin	09/13/2018	\$19,112
PO BOX 404351	General admin Phone mntc	09/13/2018 01/31/2019	\$19,591 \$19,643
ATLANTA	Phone mntc	03/28/2019	\$8,366
GA	Phone mntc	05/02/2019	\$47,978
30384	Phone mntc	05/02/2019	\$7,258
Type or Classification	Phone mntc	06/27/2019	\$18,746
(B) Communications Services	Phone mntc	06/27/2019	\$29,384
Communications cervices	Phone mntc	07/03/2019	\$13,150
	Phone mntc	08/21/2019	\$14,805
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$198,033 \$64,552
	Total of All Transactions with this Payee/Payer for		\$262,585
Name and Address	Total of the francescond with the rayout ayer for	301100010	Ψ202,000
(A)			
PYRAMID CONSULTING INC.	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 566 ALPHARETTA	General admin	08/07/2019	\$6,080
GA	Total Itemized Transactions with this Payee/Payer		\$6,080
30009	Total Non-Itemized Transactions with this Payee/F		\$2,090
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$8,170
(B)			
Software Development	Disagrap	Dete	A t
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDSTAD TECHNOLOGIES LP	General admin	09/06/2018	(⊏) \$6,479
	General admin	09/06/2018	\$5,184
PO BOX 7247-6655	General admin	09/06/2018	\$6,480
PHILADELPHIA	General admin	09/06/2018	\$5,197
		00/00/0040	#6 666
PA 19170	General admin General admin	09/06/2018 09/06/2018	\$6,666 \$7,828

Type or Classification	General admin	10/18/2018	\$6,546
(B)	General admin	10/18/2018	\$8,01
Staffing Services	Scheral admin	10/10/2010	ψ0,01
Stanning Convicce	General admin	11/15/2018	\$9,64
	General admin	12/06/2018	\$12,25
	General admin	01/10/2019	\$11,32
	General admin	02/14/2019	\$12,00
	Application support svcs	02/21/2019	\$5,49
	General admin	02/21/2019	\$6,32
	General admin	02/21/2019	\$5,76
	General admin	02/21/2019	\$6,10
	General admin	03/07/2019	\$5,21
	General admin	03/08/2019	\$15,25
	General admin	03/28/2019	
			\$5,67
	General admin	04/11/2019	\$14,44
	General admin	04/11/2019	\$13,32
	General admin	04/11/2019	\$8,94
	General admin	04/11/2019	\$6,64
	General admin	05/09/2019	\$5,33
	General admin	05/09/2019	\$14,35
	General admin	06/06/2019	\$11,86
	General admin	06/13/2019	\$5,23
	Application support svcs	06/20/2019	\$12,32
	General admin	07/24/2019	\$5,23
	General admin	08/07/2019	\$10,76
	General admin	08/28/2019	\$6,42
	Total Itemized Transactions with this Payee/Payer	53,20,2010	\$262,34
	Total Non-Itemized Transactions with this Payee/Payer		\$568,75
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$831,10
Name and Address	Purpose	Date	Amount
	(C)		(E)
(A) REED & ASSOCIATES	General admin	(D) 10/04/2018	(=) \$11,00
REED & ASSOCIATES			
3639 BUTTERS DRIVE	General admin	11/15/2018	\$8,80
OAKLAND	General admin	12/13/2018	\$8,80
CA	General admin	01/17/2019	\$8,80
94602	General admin	02/14/2019	\$7,500
Type or Classification	General admin	05/30/2019	\$6,10
(B)	General admin	06/06/2019	\$20,00
Leadership Training	General admin	07/17/2019	\$10,00
Leadership Halling	General admin	08/21/2019	\$10,00
	Total Itemized Transactions with this Payee/Payer		\$91,00
	Total Non-Itemized Transactions with this Payee/Payer		
		Schedule	\$4,000 \$95,000
Name and Address	Total of All Transactions with this Payee/Payer for This S		\$4,000 \$95,000
	Total of All Transactions with this Payee/Payer for This S Purpose	Date	\$4,00 \$95,00 Amount
(A)	Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D)	\$4,00 \$95,00 Amount (E)
	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc	Date (D) 11/01/2018	\$4,00 \$95,00 Amount (E) \$11,01
(A)	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc Equipment mntc	Date (D) 11/01/2018 03/21/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12
(A) RICOH USA, INC.	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc Equipment mntc Equipment mntc	Date (D) 11/01/2018 03/21/2019 04/25/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20
(A) RICOH USA, INC. PO BOX 827577	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc Equipment mntc Equipment mntc Equipment mntc Equipment mntc	Date (D) 11/01/2018 03/21/2019 04/25/2019 04/25/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc	Date (D) 11/01/2018 03/21/2019 04/25/2019 05/16/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94 \$9,94
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc	Date (D) 11/01/2018 03/21/2019 04/25/2019 05/16/2019 05/16/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94 \$9,94 \$5,29
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182 Type or Classification	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc	Date (D) 11/01/2018 03/21/2019 04/25/2019 04/25/2019 05/16/2019 05/16/2019 05/16/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94 \$9,94 \$5,29 \$6,09
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc	Date (D) 11/01/2018 03/21/2019 04/25/2019 04/25/2019 05/16/2019 05/16/2019 05/16/2019 05/16/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94 \$9,94 \$5,29 \$6,09 \$5,18
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182 Type or Classification	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc	Date (D) 11/01/2018 03/21/2019 04/25/2019 04/25/2019 05/16/2019 05/16/2019 05/16/2019 05/16/2019 08/21/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94 \$9,94 \$5,29 \$6,09 \$5,18
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc	Date (D) 11/01/2018 03/21/2019 04/25/2019 04/25/2019 05/16/2019 05/16/2019 05/16/2019 05/16/2019 08/21/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94 \$9,94 \$5,29 \$6,09 \$5,18 \$5,09 \$6,35
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc	Date (D) 11/01/2018 03/21/2019 04/25/2019 04/25/2019 05/16/2019 05/16/2019 05/16/2019 05/16/2019 08/21/2019 08/21/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94 \$5,29 \$6,09 \$5,18 \$5,09 \$6,35 \$15,88
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc	Date (D) 11/01/2018 03/21/2019 04/25/2019 04/25/2019 05/16/2019 05/16/2019 05/16/2019 05/16/2019 08/21/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94 \$5,29 \$6,09 \$5,18 \$5,09 \$6,35 \$15,88
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc Total Itemized Transactions with this Payee/Payer	Date (D) 11/01/2018 03/21/2019 04/25/2019 04/25/2019 05/16/2019 05/16/2019 05/16/2019 05/16/2019 08/21/2019 08/21/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94 \$5,29 \$6,09 \$5,18 \$5,09 \$6,35 \$15,88 \$6,58
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/01/2018 03/21/2019 04/25/2019 04/25/2019 05/16/2019 05/16/2019 05/16/2019 05/16/2019 08/21/2019 08/21/2019 08/21/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94 \$5,29 \$6,09 \$5,18 \$5,09 \$6,35 \$15,88 \$6,58
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/01/2018 03/21/2019 04/25/2019 04/25/2019 05/16/2019 05/16/2019 05/16/2019 05/16/2019 08/21/2019 08/21/2019 08/21/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94 \$5,29 \$6,09 \$5,18 \$5,09 \$6,35 \$15,88 \$6,58 \$93,73
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This S	Date (D) 11/01/2018 03/21/2019 04/25/2019 04/25/2019 05/16/2019 05/16/2019 05/16/2019 05/16/2019 08/21/2019 08/21/2019 08/21/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94 \$5,29 \$6,09 \$5,18 \$5,09 \$6,35 \$15,88 \$6,58 \$93,73
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182 Type or Classification (B) Printing Services	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date (D) 11/01/2018 03/21/2019 04/25/2019 04/25/2019 05/16/2019 05/16/2019 05/16/2019 05/16/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94 \$5,29 \$6,09 \$5,18 \$5,09 \$6,35 \$15,88 \$6,58 \$93,73 \$77,00 \$170,73
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment mntc Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) 11/01/2018 03/21/2019 04/25/2019 04/25/2019 05/16/2019 05/16/2019 05/16/2019 05/16/2019 05/16/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94 \$5,29 \$6,09 \$5,18 \$5,09 \$6,35 \$15,88 \$6,58 \$93,73 \$77,00 \$170,73
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182 Type or Classification (B) Printing Services Name and Address (A) RONNIE E. FRANKS, JR.	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment 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) Facility mntc	Date (D) 11/01/2018 03/21/2019 04/25/2019 04/25/2019 05/16/2019 05/16/2019 05/16/2019 05/16/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94 \$9,94 \$5,29 \$6,09 \$5,18 \$5,09 \$6,35 \$15,88 \$6,58 \$93,73 \$77,00 \$170,73 Amount (E) \$18,76
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182 Type or Classification (B) Printing Services Name and Address (A) RONNIE E. FRANKS, JR. OFFICE INTERIORS CONTRACTOR	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment 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) Facility mntc Facility mntc	Date (D) 11/01/2018 03/21/2019 04/25/2019 04/25/2019 05/16/2019 05/16/2019 05/16/2019 05/16/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94 \$9,94 \$5,29 \$6,09 \$5,18 \$5,09 \$6,35 \$15,88 \$6,58 \$93,73 \$77,00 \$170,73 Amount (E) \$18,76 \$\$18,42
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182 Type or Classification (B) Printing Services Name and Address (A) RONNIE E. FRANKS, JR. OFFICE INTERIORS CONTRACTOR 368 ESKIMO HILL RD	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment 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) Facility mntc Facility mntc Facility mntc	Date (D) 11/01/2018 03/21/2019 04/25/2019 04/25/2019 05/16/2019 05/16/2019 05/16/2019 05/16/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94 \$9,94 \$5,29 \$6,09 \$5,18 \$5,09 \$6,35 \$15,88 \$6,58 \$93,73 \$77,00 \$170,73 Amount (E) \$18,76 \$18,42 \$17,15
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182 Type or Classification (B) Printing Services Name and Address (A) RONNIE E. FRANKS, JR. OFFICE INTERIORS CONTRACTOR 368 ESKIMO HILL RD STAFFORD	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment 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) Facility mntc Facility mntc Facility mntc Facility mntc	Date (D) 11/01/2018 03/21/2019 04/25/2019 04/25/2019 05/16/2019 05/16/2019 05/16/2019 05/16/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94 \$9,94 \$5,29 \$6,09 \$5,18 \$5,09 \$6,35 \$15,88 \$6,58 \$93,73 \$77,00 \$170,73 Amount (E) \$18,76 \$18,42 \$17,15 \$19,94
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182 Type or Classification (B) Printing Services Name and Address (A) RONNIE E. FRANKS, JR. OFFICE INTERIORS CONTRACTOR 368 ESKIMO HILL RD STAFFORD VA	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment 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) Facility mntc	Date (D) 11/01/2018 03/21/2019 04/25/2019 04/25/2019 05/16/2019 05/16/2019 05/16/2019 05/16/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94 \$9,94 \$5,29 \$6,09 \$5,18 \$5,09 \$6,35 \$15,88 \$6,58 \$93,73 \$77,00 \$170,73 Amount (E) \$18,76 \$18,42 \$17,15 \$19,94 \$27,71
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182 Type or Classification (B) Printing Services Name and Address (A) RONNIE E. FRANKS, JR. OFFICE INTERIORS CONTRACTOR 368 ESKIMO HILL RD STAFFORD VA 22554	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment 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) Facility mntc Date (D) 11/01/2018 03/21/2019 04/25/2019 04/25/2019 05/16/2019 05/16/2019 05/16/2019 05/16/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	\$4,00 \$95,00 Amount (E) \$11,01 \$6,12 \$6,20 \$9,94 \$5,29 \$6,09 \$5,18 \$5,09 \$6,35 \$15,88 \$6,58 \$93,73 \$77,00 \$170,73 Amount (E) \$18,76 \$18,42 \$17,15 \$19,94 \$27,71 \$26,51	
(A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182 Type or Classification (B) Printing Services Name and Address (A) RONNIE E. FRANKS, JR. OFFICE INTERIORS CONTRACTOR 368 ESKIMO HILL RD STAFFORD VA	Total of All Transactions with this Payee/Payer for This S Purpose (C) Equipment 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) Facility mntc	Date (D) 11/01/2018 03/21/2019 04/25/2019 04/25/2019 05/16/2019 05/16/2019 05/16/2019 05/16/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019	\$4,000 \$95,000 Amount (E) \$11,010 \$6,120 \$6,200 \$9,944 \$5,290 \$6,090 \$5,180 \$5,090 \$6,350 \$15,880 \$6,580 \$6,580 \$77,000 \$170,730

	Facility mntc	05/30/2019	\$18,110
	Facility mntc	06/19/2019	\$17,071
	Facility mate	07/17/2019	¢16 EE
	Facility mntc Facility mntc	08/22/2019	\$16,55 \$18,06
	Total Itemized Transactions with this Payee/Payer	06/22/2019	\$234,72
	Total Non-Itemized Transactions with this Payee/Payer		\$254,72
	Total of All Transactions with this Payee/Payer for This So	chedule	φ \$234,72
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SALESFORCE.COM INC	Public Relations Costs	09/24/2018	\$10,94
STE 300	Public Relations Costs	09/24/2018	\$15,78
THE LANDMARK @ ONE MARKET S	Reimbursable expense	10/04/2018	\$212,54
SAN FRANCISCO	Public Relations Costs	10/04/2018	\$99,98
CA	Public Relations Costs	10/04/2018	\$25,75
94105	Public Relations Costs	10/04/2018	\$488,53
Type or Classification	Public Relations Costs	10/04/2018	\$100,00
(B)	Database admin	12/13/2018	\$60,54
Digital Marketing Provider	Total Itemized Transactions with this Payee/Payer		\$1,014,08
	Total Non-Itemized Transactions with this Payee/Payer		\$17,08
	Total of All Transactions with this Payee/Payer for This So	chedule	\$1,031,16
Name and Address			, , , , , ,
(A)			
SERVCO, INC.			
5 65, 6.	Purpose	Date	Amount
8700 OLD ARDMORE RD	(C)	(D)	(E)
LANDOVER	Total Itemized Transactions with this Payee/Payer		\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,32
20785	Total of All Transactions with this Payee/Payer for This So	chedule	\$8,32
Type or Classification		·	
(B)			
Freight Forwarding Service			
Name and Address			
(A)			
SHERWIN-WILLIAMS CO.		5.	
OF44 44TH OT NIM	Purpose	Date	Amount
2511 14TH ST, NW	(C)	(D)	(E)
WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer		(E)
WASHINGTON DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,85
WASHINGTON DC 20009	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,85
WASHINGTON DC 20009 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,85
WASHINGTON DC 20009 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,85
WASHINGTON DC 20009 Type or Classification (B) Building Supplies	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,85
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,85
WASHINGTON DC 20009 Type or Classification (B) Building 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 So	(D)	(E) \$5,85 \$5,85
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) chedule	(E) \$5,85 \$5,85
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, 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 So	(D) chedule Date (D)	(E) \$5,85 \$5,85 Amount (E)
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221	Total 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) chedule	(E) \$5,85 \$5,85 Amount (E)
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	(D) chedule Date (D)	(E) \$5,85 \$5,85 Amount (E) \$26,46
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199	Total 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) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 03/14/2019	(E) \$5,85 \$5,85 \$5,85 Amount (E) \$26,46 \$26,46
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 03/14/2019	(E) \$5,85 \$5,85 \$5,85 Amount (E) \$26,46 \$26,46
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 03/14/2019	(E) \$5,85 \$5,85 \$5,85 Amount (E) \$26,46 \$26,46
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training	Total 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) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 03/14/2019	(E) \$5,85 \$5,85 \$5,85 Amount (E) \$26,46 \$26,46
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 03/14/2019	(E) \$5,85 \$5,85 \$5,85 Amount (E) \$26,46 \$26,46
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 03/14/2019	(E) \$5,85 \$5,85 \$5,85 Amount (E) \$26,46 \$26,46
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) chedule Date (D) 03/14/2019	(E) \$5,85 \$5,85
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SLEVIN & HART, P.C.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) 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 So	(D) chedule Date (D) 03/14/2019 chedule	(E) \$5,85 \$5,85 \$5,85 Amount (E) \$26,46 \$26,46
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SLEVIN & HART, P.C.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) 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 So Purpose (C)	Date (D) 03/14/2019 Chedule Date (D) 03/14/2019 Chedule	(E) \$5,85 \$5,85 \$5,85 \$5,85 Amount (E) \$26,46 \$26,46 \$26,46
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SLEVIN & HART, P.C. 1625 MASSACHUSETTS AVE,NW S WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So 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 So Purpose (C) Legal Services	Date (D)	(E) \$5,85 \$5,85 \$5,85 \$5,85 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SLEVIN & HART, P.C. 1625 MASSACHUSETTS AVE,NW S WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So 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 So Purpose (C) Legal Services Total Itemized Transactions with this Payee/Payer	Date (D) 03/14/2019 Chedule Date (D) 03/14/2019 Chedule	(E) \$5,85 \$5,85 \$5,85 \$5,85 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SLEVIN & HART, P.C. 1625 MASSACHUSETTS AVE,NW S WASHINGTON DC 20036	Total 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) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Purpose (C) Legal Services 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) 03/14/2019 Date (D) 01/23/2019	(E) \$5,85 \$5,85 \$5,85 \$5,85 \$5,85 Amount (E) \$26,46 \$26,46 Amount (E) \$6,28 \$6,28 \$21,26
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SLEVIN & HART, P.C. 1625 MASSACHUSETTS AVE,NW S WASHINGTON DC 20036 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) 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 So Purpose (C) Legal Services Total Itemized Transactions with this Payee/Payer	Date (D) 03/14/2019 Date (D) 01/23/2019	(E) \$5,85 \$5,85 \$5,85 \$5,85 \$5,85 Amount (E) \$26,46 \$26,46 \$26,46 Amount (E) \$6,28 \$6,28 \$21,26
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SLEVIN & HART, P.C. 1625 MASSACHUSETTS AVE,NW S WASHINGTON DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Purpose (C) Legal Services 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) 03/14/2019 Date (D) 01/23/2019	(E) \$5,85 \$5,85 \$5,85 \$5,85 \$5,85 Amount (E) \$26,46 \$26,46 Amount (E) \$6,28 \$6,28 \$21,26
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SLEVIN & HART, P.C. 1625 MASSACHUSETTS AVE,NW S WASHINGTON DC 20036 Type or Classification (B) Law Firm	Total 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) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Purpose (C) Legal Services 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) 03/14/2019 Date (D) 01/23/2019	(E) \$5,85 \$5,85 \$5,85 \$5,85 \$5,85 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SLEVIN & HART, P.C. 1625 MASSACHUSETTS AVE,NW S WASHINGTON DC 20036 Type or Classification (B) Law Firm Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Purpose (C) Legal Services 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) 03/14/2019 Date (D) 01/23/2019	(E) \$5,85 \$5,85 \$5,85 \$5,85 \$5,85 Amount (E) \$26,46 \$26,46 Amount (E) \$6,28 \$6,28 \$21,26
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SLEVIN & HART, P.C. 1625 MASSACHUSETTS AVE,NW S WASHINGTON DC 20036 Type or Classification (B) Law Firm Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Purpose (C) Legal Services 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) 03/14/2019 Date (D) 01/23/2019	(E) \$5,85 \$5,85 \$5,85 \$5,85 \$5,85 Amount (E) \$26,46 \$26,46 \$26,46 Amount (E) \$6,28 \$6,28 \$21,26
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SLEVIN & HART, P.C. 1625 MASSACHUSETTS AVE,NW S WASHINGTON DC 20036 Type or Classification (B) Law Firm Name and Address (A) SMARTSOURCE COMPUTER & AUDIO	Total 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) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Purpose (C) Legal Services 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) 03/14/2019 Date (D) 01/23/2019	(E) \$5,85 \$5,85 \$5,85 \$5,85 \$5,85 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46 \$26,46
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SLEVIN & HART, P.C. 1625 MASSACHUSETTS AVE,NW S WASHINGTON DC 20036 Type or Classification (B) Law Firm Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Legal Services 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 So	Date (D)	(E) \$5,85 \$5,85 \$5,85 \$5,85 Amount (E) \$26,46 \$26,46 \$26,46 \$40 \$21,26 \$21,26 \$27,54 Amount (E)
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SLEVIN & HART, P.C. 1625 MASSACHUSETTS AVE,NW S WASHINGTON DC 20036 Type or Classification (B) Law Firm Name and Address (A) SMARTSOURCE COMPUTER & AUDIO VISUAL RENT	Total 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) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Legal Services 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 So	Date (D) 03/14/2019 Chedule Date (D) 01/23/2019 Chedule Date	(E) \$5,85 \$5,85 \$5,85 \$5,85 \$5,85 Amount (E) \$26,46 \$26,46 \$26,46 \$46 \$21,26 \$27,54 Amount
WASHINGTON DC 20009 Type or Classification (B) Building Supplies Name and Address (A) SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199 Type or Classification (B) Training Name and Address (A) SLEVIN & HART, P.C. 1625 MASSACHUSETTS AVE,NW S WASHINGTON DC 20036 Type or Classification (B) Law Firm Name and Address (A) SMARTSOURCE COMPUTER & AUDIO	Total 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) 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 So Purpose (C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Purpose (C)	Date (D)	(E) \$5,85 \$5,85 \$5,85 \$5,85 \$5,85 Amount (E) \$26,46 \$26,46 \$26,46 \$46 \$21,26 \$27,54 Amount (E) Amount (E)

Total Non-Itemized Transactions with this Payee/Payer			\$0
	hedule		\$21,556
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7			
Purpose	Date	Amount	
(C)	(D)	(E)	
			\$0
			\$14,368
lotal of All Transactions with this Payee/Payer for This Sc	nedule		\$14,368
7			
· ·			
	(D)	(E)	P.O.
			\$65,932
	hedule		\$65,932
	ricauic		ψυυ,συ2
Dimension	Data	A	
	(D)	(L)	\$0
			\$23,002
	hedule		\$23,002
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i uipose			
, ,		(E)	£40 E40
	01/31/2019		\$12,542 \$12,542
			\$3,704
	hedule		\$16,246
Total of 7th Haribadions with this 1 dyes it dyel for 11his es	ricadic		Ψ10,2-10
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Purpose	Date	Amount	
(C)	(D)	(E)	
			\$0
			\$19,946
Total of All Transactions with this Payee/Payer for This Sc	hedule		\$19,946
-			
Purpose	Date	Amount	
	(D)	(E)	045.00
(C)			\$15,000
(C) Public Relations Costs	05/30/2019		
(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer			\$15,000
(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/30/2019		\$15,000 \$0
(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer	05/30/2019		\$15,000
(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/30/2019		\$15,000 \$0
(C) Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/30/2019		\$15,000 \$0
	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 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 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 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	Purpose (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer T	Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) (E) 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 Itemized Transactions with this Payee/Payer

STELLA W. CYPHER	Purpose	Date	Amount
393 FULTON ST	(C)	(D)	(E)
AURORA	Total Itemized Transactions with this Payee/Payer		\$
CO	Total Non-Itemized Transactions with this Payee/P		\$5,80
30010	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,80
Type or Classification (B)			
Technology Consultant			
Name and Address	Purpose	Date	Amount
(A) SUNTRUST BANK	(C)	(D) 11/01/2018	(E)
SUNTRUST BANK	Bank charges and credit card fees Bank charges and credit card fees	11/08/2018	\$10,21 \$10,21
1445 NEW YORK AVE NW	Bank charges and credit card fees	12/01/2018	\$9,89
VASHINGTON	Bank charges and credit card fees	01/02/2019	\$9,97
OC .	Bank charges and credit card fees	02/08/2019	\$9,70
20005	Bank charges and credit card fees	03/01/2019	\$10,01
Type or Classification	Bank charges and credit card fees	04/01/2019	\$10,13
(B)	Bank charges and credit card fees	05/01/2019	\$10,22
Banking	Bank charges and credit card fees	06/05/2019	\$10,37
	Bank charges and credit card fees	07/01/2019	\$10,18
	Bank charges and credit card fees	08/02/2019	\$10,45
	Bank charges and credit card fees	08/31/2019	\$10,50
	Total Itemized Transactions with this Payee/Payer		\$121,89
	Total Non-Itemized Transactions with this Payee/P		\$
Name and Address	Total of All Transactions with this Payee/Payer for	Inis Schedule	\$121,89
(A)			
SUPPORT WAREHOUSE LTD			
2011 ORT WINEFIE GGE ETB	Purpose	Date	Amount
PO BOX 809097	(C) Application support svcs	(D) 09/07/2018	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	09/07/2018	\$42,53 \$42,53
L			Ψ+2,00
60680	Total Non-Itemized Transactions with this Payee/P		\$
60680 Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for		\$42,53
Type or Classification			\$42,53
Type or Classification (B)			\$42,53
Type or Classification (B)			\$ \$42,53
Type or Classification (B) T Support			\$ \$42,53
Type or Classification (B) T Support Name and Address (A)	Total of All Transactions with this Payee/Payer for	This Schedule	
Type or Classification (B) IT Support Name and Address (A) TASCO WATER WORKS, INC	Total of All Transactions with this Payee/Payer for Purpose	This Schedule Date	Amount
Type or Classification (B) T Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520	Total of All Transactions with this Payee/Payer for Purpose (C)	This Schedule Date (D)	Amount (E)
Type or Classification (B) T Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS	Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	This Schedule Date (D)	Amount (E)
Type or Classification (B) IT Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD	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/P	This Schedule Date (D)	Amount (E) \$6,91
Type or Classification (B) T Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401	Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	This Schedule Date (D)	Amount (E) \$6,91
Type or Classification (B) T Support Name and Address	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/P	This Schedule Date (D)	Amount (E) \$6,91
Type or Classification (B) T Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401 Type or Classification (B)	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/P	This Schedule Date (D)	Amount (E) \$6,91
Type or Classification (B) IT Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401 Type or Classification (B) Water Treatment Name and Address	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/P	This Schedule Date (D)	Amount (E) \$6,91
Type or Classification (B) T Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS WID 21401 Type or Classification (B) Water Treatment Name and Address (A)	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 for	This Schedule Date (D)	Amount (E) \$6,91
Type or Classification (B) T Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401 Type or Classification (B) Water Treatment Name and Address (A) TCC HOTEL ASSET MANAGEMENT CO LTD	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/P	This Schedule Date (D) Payer This Schedule Date	Amount (E) \$6,91
Type or Classification (B) T Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401 Type or Classification (B) Water Treatment Name and Address (A) TCC HOTEL ASSET MANAGEMENT CO LTD SUKHUMVIT ROAD	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 for Purpose	This Schedule Date (D) Payer This Schedule	Amount (E) \$6,91 \$6,91 Amount (E)
Type or Classification (B) T Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401 Type or Classification (B) Water Treatment Name and Address (A) TCC HOTEL ASSET MANAGEMENT CO LTD SUKHUMVIT ROAD	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 for Purpose (C)	Date (D) Payer This Schedule Date (D) O1/17/2019 02/13/2019	Amount (E) \$6,91 \$6,91 Amount (E)
Type or Classification (B) IT Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401 Type or Classification (B) Water Treatment Name and Address (A) TCC HOTEL ASSET MANAGEMENT CO LTD SUKHUMVIT ROAD 199 SOI SUKHUMVIT 22 BANGKOK	Purpose (C) Total Itemized Transactions with this Payee/Payer for 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) Policy conference expenditure Policy conference expenditure Policy conference expenditure	Date (D) Payer This Schedule Date (D) Outline Date (D) 01/17/2019 02/13/2019 06/21/2019	Amount (E) \$6,91 \$6,91 Amount (E) \$25,22 \$14,28 \$11,93
Type or Classification (B) T Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401 Type or Classification (B) Water Treatment Name and Address (A) TCC HOTEL ASSET MANAGEMENT CO LTD SUKHUMVIT ROAD 199 SOI SUKHUMVIT 22 BANGKOK	Purpose (C) 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) Policy conference expenditure Policy conference expenditure Policy conference expenditure Total Itemized Transactions with this Payee/Payer	Date (D) Payer This Schedule Date (D) Outline Date (D) 01/17/2019 02/13/2019 06/21/2019	Amount (E) \$6,91 \$6,91 Amount (E) \$25,22 \$14,28 \$11,93 \$51,44
Type or Classification (B) T Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401 Type or Classification (B) Water Treatment Name and Address (A) TCC HOTEL ASSET MANAGEMENT CO LTD SUKHUMVIT ROAD 199 SOI SUKHUMVIT 22 BANGKOK	Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Policy conference expenditure Policy conference expenditure Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer This Schedule Date (D) Outline Amount (E) \$6,91 \$6,91 Amount (E) \$25,22 \$14,28 \$11,93 \$51,44 \$1,53	
Type or Classification (B) T Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401 Type or Classification (B) Water Treatment Name and Address (A) TCC HOTEL ASSET MANAGEMENT CO LTD SUKHUMVIT ROAD 199 SOI SUKHUMVIT 22 BANGKOK 00 00000 Type or Classification (B)	Purpose (C) 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) Policy conference expenditure Policy conference expenditure Policy conference expenditure Total Itemized Transactions with this Payee/Payer	Date (D) Payer This Schedule Date (D) Outline Amount (E) \$6,91 \$6,91 Amount (E) \$25,22 \$14,28 \$11,93 \$51,44 \$1,53	
Type or Classification (B) T Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401 Type or Classification (B) Water Treatment Name and Address (A) TCC HOTEL ASSET MANAGEMENT CO LTD SUKHUMVIT ROAD 199 SOI SUKHUMVIT 22 BANGKOK 00 00000 Type or Classification (B) Hotel	Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Policy conference expenditure Policy conference expenditure Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer This Schedule Date (D) Outline Amount (E) \$6,91 \$6,91 Amount (E) \$25,22 \$14,28 \$11,93 \$51,44 \$1,53	
Type or Classification (B) T Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401 Type or Classification (B) Water Treatment Name and Address (A) TCC HOTEL ASSET MANAGEMENT CO LTD SUKHUMVIT ROAD 199 SOI SUKHUMVIT 22 BANGKOK 100 100000 Type or Classification (B) Hotel Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Policy conference expenditure Policy conference expenditure Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer This Schedule Date (D) Outline Amount (E) \$6,91 \$6,91 Amount (E) \$25,22 \$14,28 \$11,93 \$51,44 \$1,53	
Type or Classification (B) T Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401 Type or Classification (B) Water Treatment Name and Address (A) TCC HOTEL ASSET MANAGEMENT CO LTD SUKHUMVIT ROAD 199 SOI SUKHUMVIT 22 BANGKOK 00 00000 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Policy conference expenditure Policy conference expenditure Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer This Schedule Date (D) Outline Amount (E) \$6,91 \$6,91 Amount (E) \$25,22 \$14,28 \$11,93 \$51,44 \$1,53	
Type or Classification (B) T Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401 Type or Classification (B) Water Treatment Name and Address (A) TCC HOTEL ASSET MANAGEMENT CO LTD SUKHUMVIT ROAD 199 SOI SUKHUMVIT 22 BANGKOK 00 00000 Type or Classification (B) Hotel Name and Address (A)	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) Policy conference expenditure Policy conference expenditure Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) Payer This Schedule Date (D) 01/17/2019 02/13/2019 06/21/2019 Payer This Schedule	Amount (E) \$6,91 Amount (E) \$25,22 \$14,28 \$11,93 \$51,44 \$1,53 \$52,97
Type or Classification (B) T Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401 Type or Classification (B) Water Treatment Name and Address (A) TCC HOTEL ASSET MANAGEMENT CO LTD SUKHUMVIT ROAD 199 SOI SUKHUMVIT 22 BANGKOK 20 200000 Type or Classification (B) Hotel Name and Address (A) FERESA M. DOYLE	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) Policy conference expenditure Policy conference expenditure Policy conference expenditure 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)	Amount (E) \$6,91 Amount (E) \$25,22 \$14,28 \$11,93 \$51,44 \$1,53 \$52,97
Type or Classification (B) T Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS WID 21401 Type or Classification (B) Water Treatment Name and Address (A) TCC HOTEL ASSET MANAGEMENT CO LTD SUKHUMVIT ROAD 199 SOI SUKHUMVIT 22 BANGKOK 00 00000 Type or Classification (B) Hotel Name and Address (A) FERESA M. DOYLE 8515 WASHINGTON BLVD #401	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) Policy conference expenditure Policy conference expenditure Policy conference expenditure 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)	Amount (E) \$6,91 Amount (E) \$25,22 \$14,28 \$11,93 \$51,44 \$1,53 \$52,97
Type or Classification (B) IT Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401 Type or Classification (B) Water Treatment Name and Address (A) TCC HOTEL ASSET MANAGEMENT CO LTD SUKHUMVIT ROAD 199 SOI SUKHUMVIT 22 BANGKOK 00 00000 Type or Classification (B) Hotel Name and Address	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) Policy conference expenditure Policy conference expenditure Policy conference expenditure 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	Date (D)	Amount (E) \$6,91 Amount (E) \$25,22 \$14,28 \$11,93 \$51,44 \$1,53 \$52,97 Amount (E)
Type or Classification (B) T Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS WID 21401 Type or Classification (B) Water Treatment Name and Address (A) TCC HOTEL ASSET MANAGEMENT CO LTD SUKHUMVIT ROAD 199 SOI SUKHUMVIT 22 BANGKOK 00 00000 Type or Classification (B) Hotel Name and Address (A) TERESA M. DOYLE 8515 WASHINGTON BLVD #401 ARLINGTON VA	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) Policy conference expenditure Policy conference expenditure Policy conference expenditure 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)	Amount (E) \$6,91 Amount (E) \$25,22 \$14,28 \$11,93 \$51,44 \$1,53 \$52,97
Type or Classification (B) T Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS WID 21401 Type or Classification (B) Water Treatment Name and Address (A) TCC HOTEL ASSET MANAGEMENT CO LTD SUKHUMVIT ROAD 199 SOI SUKHUMVIT 22 BANGKOK 00 00000 Type or Classification (B) Hotel Name and Address (A) TERESA M. DOYLE 8515 WASHINGTON BLVD #401 ARLINGTON VA 22201 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Policy conference expenditure Policy conference expenditure Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$6,91 Amount (E) \$25,22 \$14,28 \$11,93 \$51,44 \$1,53 \$52,97 Amount (E) \$7,08
Type or Classification (B) T Support Name and Address (A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401 Type or Classification (B) Water Treatment Name and Address (A) TCC HOTEL ASSET MANAGEMENT CO LTD SUKHUMVIT ROAD 199 SOI SUKHUMVIT 22 BANGKOK 00 00000 Type or Classification (B) Hotel Name and Address (A) TERESA M. DOYLE 8515 WASHINGTON BLVD #401 ARLINGTON //A 22201	Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Policy conference expenditure Policy conference expenditure Policy conference expenditure Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$6,91 Amount (E) \$25,22 \$14,28 \$11,93 \$51,44 \$1,53 \$52,97 Amount (E) \$7,08

(A) THE DESIGN PARTNERSHIP, LLC	Purpose	Date	Amount
THE DESIGN PARTNERSHIP, LLC	(C)	(D)	(E)
10604 WHEATLEY ST	General admin	05/09/2019	\$6,93
KENSINGTON	General admin	08/14/2019	\$6,18
MD	Total Itemized Transactions with this Payee/Payer		\$13,12
20895	Total Non-Itemized Transactions with this Payee/Payer		\$3,90
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$17,02
Consultant			
Name and Address			
(A)	Purpose	Date	Amount
THE ULTIMATE SOFTWARE GROUP, INC.	(C)	(D)	(E)
	Tech research and developmt	09/06/2018	\$15,39
PO BOX 930953	Tech research and developmt	10/25/2018	\$48,26
ATLANTA GA	Tech research and developmt	04/25/2019	\$48,37
31193	Total Itemized Transactions with this Payee/Payer		\$112,02
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,80
(B)	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$118,83
Payroll Processor			
Name and Address	D	D-4-	A
(A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS - WEST	General admin	09/06/2018	(⊏) \$7,11
PAYMENT CENTER P O BOX 6292	General admin	09/24/2018	\$6,63
CAROL STREAM	General admin	10/25/2018	\$7,12
IL	General admin	08/07/2019	\$10,43
60197	Total Itemized Transactions with this Payee/Payer		\$31,30
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$44
(B)	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$31,74
Information Services			
Name and Address			
(A) TOTAL FILTRATION SERVICES, INC.			
	Purpose	Date	Amount
13002 COLLECTIONS CTR DR	(C)	(D)	(E)
CHICAGO	Facility mntc Total Itemized Transactions with this Payee/Payer	09/24/2018	\$5,16 \$5,16
II			
<u>-</u>	Total Non-Itemized Transactions with this Pavee/Paver		2
60693	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	hedule	
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	hedule	
Type or Classification (B)		hedule	
Type or Classification (B) Services		hedule	
Type or Classification (B) Services Name and Address		hedule	\$5,16
Type or Classification (B) Services	Total of All Transactions with this Payee/Payer for This Sci		\$5,16
Type or Classification (B) Services Name and Address (A) TOTALFUNDS	Total of All Transactions with this Payee/Payer for This Sci	Date	\$5,16 Amount
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193	Total of All Transactions with this Payee/Payer for This Sci		\$5,16 Amount (E)
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) General admin	Date (D)	\$5,16 Amount (E) \$5,00
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA FL	Total of All Transactions with this Payee/Payer for This Sci Purpose (C)	Date (D)	Amount (E) \$5,00 \$5,00
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA FL 33630	Total of All Transactions with this Payee/Payer for This Sci Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018	\$5,16 Amount (E) \$5,00 \$5,00
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA FL	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018	\$5,16 Amount (E) \$5,00 \$5,00
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA FL 33630 Type or Classification	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018	Amount (E) \$5,00 \$5,00
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA FL 33630 Type or Classification (B) Mailing Services Name and Address	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018	Amount (E) \$5,00 \$5,00
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA FL 33630 Type or Classification (B) Mailing Services Name and Address (A)	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018	Amount (E) \$5,00 \$5,00
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA FL 33630 Type or Classification (B) Mailing Services Name and Address	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018	\$5,16 Amount (E) \$5,00 \$5,00
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA FL 33630 Type or Classification (B) Mailing Services Name and Address (A) TRANE COMPANY	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 Sci	Date (D) 09/06/2018 hedule Date (D)	\$5,16 Amount (E) \$5,00 \$5,00 \$5,00 Amount (E)
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA FL 33630 Type or Classification (B) Mailing Services Name and Address (A) TRANE COMPANY P O BOX 406469	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 Sci	Date (D) 09/06/2018 hedule	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$28,03
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA FL 33630 Type or Classification (B) Mailing Services Name and Address (A) TRANE COMPANY P O BOX 406469 ATLANTA	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 Sci Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 hedule Date (D)	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$28,03 \$28,03
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA FL 33630 Type or Classification (B) Mailing Services Name and Address (A) TRANE COMPANY P O BOX 406469 ATLANTA GA	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 Sci Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 hedule Date (D) 02/28/2019	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$28,03 \$28,03
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA FL 33630 Type or Classification (B) Mailing Services Name and Address (A) TRANE COMPANY P O BOX 406469 ATLANTA GA 30384 Type or Classification	Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 hedule Date (D) 02/28/2019	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$28,03 \$28,03
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA FL 33630 Type or Classification (B) Mailing Services Name and Address (A) TRANE COMPANY P O BOX 406469 ATLANTA GA 30384 Type or Classification (B)	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 Sci Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 hedule Date (D) 02/28/2019	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$28,03 \$28,03
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA FL 33630 Type or Classification (B) Mailing Services Name and Address (A) TRANE COMPANY P O BOX 406469 ATLANTA GA 30384 Type or Classification (B) Heating/Air Equipment	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 Sci Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 hedule Date (D) 02/28/2019	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$28,03 \$28,03
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA FL 33630 Type or Classification (B) Mailing Services Name and Address (A) TRANE COMPANY P O BOX 406469 ATLANTA GA 30384 Type or Classification (B) Heating/Air Equipment Name and Address	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 Sci Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 hedule Date (D) 02/28/2019	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$28,03 \$28,03
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA FL 33630 Type or Classification (B) Mailing Services Name and Address (A) TRANE COMPANY P O BOX 406469 ATLANTA GA 30384 Type or Classification (B) Heating/Air Equipment Name and Address (A)	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 Sci Purpose (C) Facility mntc Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 hedule Date (D) 02/28/2019	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$28,03 \$28,03
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA FL 33630 Type or Classification (B) Mailing Services Name and Address (A) TRANE COMPANY P O BOX 406469 ATLANTA GA 30384 Type or Classification (B) Heating/Air Equipment Name and Address (A)	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 Sci Purpose (C) Facility mntc 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 Sci	Date (D) 09/06/2018 hedule Date (D) 02/28/2019 hedule	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$28,03 \$28,03 \$28,03
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA FL 33630 Type or Classification (B) Mailing Services Name and Address (A) TRANE COMPANY P O BOX 406469 ATLANTA GA 30384 Type or Classification (B) Heating/Air Equipment Name and Address (A) UNIFIRST CORPORATION	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 Sci Purpose (C) Facility mntc 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 Sci Purpose Purpose	Date (D) 09/06/2018 hedule Date (D) 02/28/2019 hedule	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$28,03 \$28,03 \$28,03
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA FL 33630 Type or Classification (B) Mailing Services Name and Address (A) TRANE COMPANY PO BOX 406469 ATLANTA GA 30384 Type or Classification (B) Heating/Air Equipment Name and Address (A)	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 Sci Purpose (C) Facility mntc 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 Sci Purpose (C) Purpose (C)	Date (D) 09/06/2018 hedule Date (D) 02/28/2019 hedule	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$28,03 \$28,03 \$28,03
Type or Classification (B) Services Name and Address (A) TOTALFUNDS PO BOX 30193 TAMPA FL 33630 Type or Classification (B) Mailing Services Name and Address (A) TRANE COMPANY P O BOX 406469 ATLANTA GA 30384 Type or Classification (B) Heating/Air Equipment Name and Address (A) UNIFIRST CORPORATION 6201 SHERIFF RD	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 Sci Purpose (C) Facility mntc 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 Sci Purpose Purpose	Date (D) 09/06/2018 hedule Date (D) 02/28/2019 hedule	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$28,03 \$28,03 \$28,03

Type or Classification			
(B) Building Maintenance	-		
Name and Address			
(A)			
JNION MADE SUPPLY INC.	Purpose	Date	Amount
TO STATE OF THE ST	(C)	(D)	(E)
25956 CARROLL LANE STEVENSON RANCH	General admin	07/17/2019	\$6,687
CA	Total Itemized Transactions with this Payee/Payer		\$6,687
91381	Total Non-Itemized Transactions with this Payee/Payer		\$826
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$7,513
(B)			
Promotional Products			
Name and Address			
(A)			
JNITED AIRLINES		D=45	44
	Purpose	Date	Amount
PO BOX 66100	(C) Total Itomized Transactions with this Payor/Payor	(D)	(E)
CHICAGO I	Total Itemized Transactions with this Payee/Payer		\$(\$61.323
L 50666	Total Non-Itemized Transactions with this Payee/Payer		\$61,323 \$61,323
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$61,323
Type or Classification (B)			
(D) Airline			
Name and Address			
(A)			
JNITED PARCEL SERVICE INC.			
7411 25 1741022 02	Purpose	Date	Amount
PO BOX 7247-0244	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$85,673
19170	Total of All Transactions with this Payee/Payer for This So	chedule	\$85,673
Type or Classification		7.00	
(B)			
Mailing Services		_	<u> </u>
Name and Address			
Name and Address (A)			
Name and Address (A)			
Name and Address (A) JPS SUPPLY CHAIN SOLUTIONS, INC.	Purpose	Date	Amount
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690	(C)	Date (D)	(E)
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$9,182
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$9,182
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$9,182
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$9,182
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$9,182
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping 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 So	(D)	(E) \$9,182 \$9,182
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping 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 So	(D) chedule Date	(E) \$9,182 \$9,182
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE, 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 So	(D)	(E) \$9,182 \$9,182
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE, 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 So Purpose (C)	(D) chedule Date (D)	(E) \$9,182 \$9,182 Amount (E) \$25,000
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE, INC	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 So Purpose (C) Public Relations Costs Public Relations Costs	(D) Chedule Date (D) 09/06/2018	(E) \$9,182 \$9,182 Amount (E) \$25,000 \$10,000
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO IL	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 So Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer	(D) Chedule Date (D) 09/06/2018	(E) \$9,182 \$9,182 Amount (E)
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO	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 So Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 09/06/2018	(E) \$9,182 \$9,182 \$9,182 Amount (E) \$25,000 \$10,000 \$35,000
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO IL 60605	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 So Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 09/06/2018	(E) \$9,182 \$9,182 \$9,182 Amount (E) \$25,000 \$10,000 \$35,000
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO IL 60605 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 So Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 09/06/2018	(E) \$9,182 \$9,182 \$9,182 Amount (E) \$25,000 \$10,000 \$35,000
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO IL 60605 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 So Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 09/06/2018	(E) \$9,18: \$9,18: \$9,18: Amount (E) \$25,000 \$10,000 \$35,000
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO IL 60605 Type or Classification (B) Issue Advocacy Group	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 So Purpose (C) Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 09/06/2018	(E) \$9,18: \$9,18: \$9,18: Amount (E) \$25,00: \$10,00: \$35,00:
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO IL 60605 Type or Classification (B) Issue Advocacy Group Name and Address (A) US POSTMASTER	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 So 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 This So	(D) Chedule Date (D) 09/06/2018 09/06/2018 Chedule	(E) \$9,18: \$9,18: \$9,18: Amount (E) \$25,000 \$10,000 \$35,000 \$35,000
Name and Address (A) JPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) JS HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO L 50605 Type or Classification (B) ssue Advocacy Group Name and Address (A) JS POSTMASTER PO BOX 7247-0119	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 So 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 This So Purpose	(D) Chedule Date (D) 09/06/2018 09/06/2018 Chedule Date	(E) \$9,18; \$9,18; \$9,18; Amount (E) \$25,00; \$10,00; \$35,00; \$35,00;
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO IL 60605 Type or Classification (B) Issue Advocacy Group Name and Address (A) US POSTMASTER PO BOX 7247-0119 CMRS-FP	Total 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) 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 This So Purpose (C)	(D) Chedule Date (D) 09/06/2018 09/06/2018 Chedule Date (D)	(E) \$9,18; \$9,18; \$9,18; Amount (E) \$25,00; \$10,00; \$35,00; \$35,00; \$40,00;
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO IL 60605 Type or Classification (B) Issue Advocacy Group Name and Address (A) US POSTMASTER PO BOX 7247-0119 CMRS-FP PHILADELPHIA	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 So 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 This So Purpose (C) General admin	(D) Chedule Date (D) 09/06/2018 09/06/2018 Chedule Date	(E) \$9,18; \$9,18; \$9,18; Amount (E) \$25,00; \$10,00; \$35,00; \$35,00; Amount (E) \$15,00;
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO IL 60605 Type or Classification (B) Issue Advocacy Group Name and Address (A) US POSTMASTER PO BOX 7247-0119 CMRS-FP PHILADELPHIA PA	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 So 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 This So Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	(D) Chedule Date (D) 09/06/2018 09/06/2018 Chedule Date (D)	(E) \$9,18; \$9,18; \$9,18; Amount (E) \$25,00; \$10,00; \$35,00; \$35,00; \$40,00;
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO IL 60605 Type or Classification (B) Issue Advocacy Group Name and Address (A) US POSTMASTER PO BOX 7247-0119 CMRS-FP PHILADELPHIA PA 19170	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 So 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 This So Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 09/06/2018 Chedule Date (D) 12/13/2018	(E) \$9,18 \$9,18 \$9,18 \$9,18 Amount (E) \$25,00 \$10,00 \$35,00 \$35,00 Amount (E) \$15,00 \$15,00 \$15,00
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO IL 60605 Type or Classification (B) Issue Advocacy Group Name and Address (A) US POSTMASTER PO BOX 7247-0119 CMRS-FP PHILADELPHIA PA 19170 Type or Classification	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 So 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 This So Purpose (C) General admin Total Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 09/06/2018 Chedule Date (D) 12/13/2018	(E) \$9,18 \$9,18 \$9,18 \$9,18 Amount (E) \$25,00 \$10,00 \$35,00 \$35,00 Amount (E) \$15,00 \$15,00 \$15,00
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO IL 60605 Type or Classification (B) Issue Advocacy Group Name and Address (A) US POSTMASTER PO BOX 7247-0119 CMRS-FP PHILADELPHIA PA 19170 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 So 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 This So Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 09/06/2018 Chedule Date (D) 12/13/2018	(E) \$9,18 \$9,18 \$9,18 \$9,18 Amount (E) \$25,00 \$10,00 \$35,00 \$35,00 Amount (E) \$15,00 \$15,00 \$15,00
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO IL 60605 Type or Classification (B) Issue Advocacy Group Name and Address (A) US POSTMASTER PO BOX 7247-0119 CMRS-FP PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services	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 So 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 This So Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 09/06/2018 Chedule Date (D) 12/13/2018	(E) \$9,18 \$9,18 \$9,18 \$9,18 Amount (E) \$25,00 \$10,00 \$35,00 \$35,00 Amount (E) \$15,00 \$15,00
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO IL 60605 Type or Classification (B) Issue Advocacy Group Name and Address (A) US POSTMASTER PO BOX 7247-0119 CMRS-FP PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services Name and Address	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 So 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 This So Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 09/06/2018 Chedule Date (D) 12/13/2018	(E) \$9,18 \$9,18 \$9,18 \$9,18 Amount (E) \$25,00 \$10,00 \$35,00 \$35,00 Amount (E) \$15,00 \$15,00 \$15,00
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO IL 60605 Type or Classification (B) Issue Advocacy Group Name and Address (A) US POSTMASTER PO BOX 7247-0119 CMRS-FP PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services Name and Address (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 So 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 This So Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 09/06/2018 Chedule Date (D) 12/13/2018	(E) \$9,18 \$9,18 \$9,18 \$9,18 Amount (E) \$25,00 \$10,00 \$35,00 \$35,00 Amount (E) \$15,00 \$15,00 \$15,00
Name and Address (A) UPS SUPPLY CHAIN SOLUTIONS, INC. PO BOX 650690 DALLAS TX 75265 Type or Classification (B) Shipping Name and Address (A) US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO IL 60605 Type or Classification (B) Issue Advocacy Group Name and Address (A) US POSTMASTER PO BOX 7247-0119 CMRS-FP PHILADELPHIA PA 19170 Type or Classification (B) Mailing Services Name and Address	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 So 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 This So Purpose (C) General admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 09/06/2018 Chedule Date (D) 12/13/2018	(E) \$9,18 \$9,18 \$9,18 \$9,18 Amount (E) \$25,00 \$10,00 \$35,00 \$35,00 Amount (E) \$15,00 \$15,00 \$15,00

260 GREENSBORO DR	(C)	(D)	(E)
ICLEAN	Total Itemized Transactions with this Payee/Paye		\$
A	Total Non-Itemized Transactions with this Payee/I		\$7,62
2102	Total of All Transactions with this Payee/Payer for		\$7,62
Type or Classification	Total of All Transactions with this Laycen ayer for	This ochedule	Ψ1,02
(B)			
Building Maintenance			
Name and Address			
(A)			
ERIZON COMMUNICATIONS, INC.			
	Purpose	Date	Amount
O BOX 4830	(C)	(D)	(E)
RENTON	Total Itemized Transactions with this Payee/Paye		\$
IJ	Total Non-Itemized Transactions with this Payee/I		\$22,69
8650	Total of All Transactions with this Payee/Payer for	r This Schedule	\$22,69
Type or Classification			
(B)			
elecommunications	Durana	Data	A
Name and Address	Purpose (C)	Date (D)	Amount
(A) ERTICAL TRANSPORTATION SPECIALIST.	Facility mntc	(D) 09/27/2018	(E) \$6,78
LC	Facility mntc	10/18/2018	\$6,78
	Facility mntc	11/29/2018	\$6,78
946 A EISENHOWER AVE	Facility mntc	12/19/2018	\$6,78
LEXANDRIA	Facility mntc	01/24/2019	\$6,78
'A	Facility mntc	01/24/2019	\$6,78
2304	Facility mntc	03/14/2019	\$6,78
Type or Classification	Facility mntc	03/14/2019	\$6,78
(B)	Facility mntc	04/25/2019	\$6,78
uilding Services	Facility mntc	06/27/2019	\$6,78
	Facility mntc	07/10/2019	\$6,78
	Facility mntc	08/21/2019	\$6,78
	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I		\$81,42 \$
	Total of All Transactions with this Payee/Payer for		,
None and Address			\$81,42
Name and Address	Purpose	Date (D)	Amount
(A) IRTUSTREAM INC.	(C)	(D) 01/03/2019	(E)
INTUSTREAM INC.	Application support svcs	01/03/2019	\$9,55 \$17.34
O BOX 347102	Network support svcs		\$17,34
TTTSBURGH	Application support sycs	01/03/2019	\$8,15
A	Application support svcs	01/03/2019 01/17/2019	\$8,97 \$16,69
5251	Network support svcs		
Type or Classification	Network support svcs	01/17/2019	\$9,98
(B)	Network support syes	01/17/2019	\$10,49
ardware Supplier	Network support succ	01/17/2019	\$16,69
• •	Network support svcs	01/17/2019	\$12,86
	Application support svcs	02/07/2019	\$9,92
	Application support svcs	03/14/2019	\$9,51
	General admin	03/28/2019	\$12,86
	Application support svcs	04/11/2019	\$9,08
	Application support svcs	06/06/2019	\$13,65
	Application support svcs	06/20/2019	\$14,50
	Total Itemized Transactions with this Payee/Paye		\$180,28
	Total Non-Itemized Transactions with this Payer/Payer for		\$10
No. 10.11	Total of All Transactions with this Payee/Payer for	This Schedule	\$180,39
Name and Address			
(A) ITG CORP	_		
II G CURF	Purpose	Date	Amount
906 WINTERHAZEL CT	(C)	(D)	(E)
OODBINE	Application support svcs	09/20/2018	\$23,00
ID	Total Itemized Transactions with this Payee/Paye		\$23,00
1797	Total Non-Itemized Transactions with this Payee/I		\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$23,00
(B)			
echnology Consultant			
Name and Address			
	Purpose	Date	Amount
(A)			
. ,	(C)	(D)	(E)
V.B. MASON CO., INC.	(C) General admin	(D) 09/13/2018	(E) \$5,71 \$22,61

BOSTON	General admin	03/28/2019	\$5,141
MA	General admin	04/18/2019	\$5,300
02298	Total Itemized Transactions with this Payee/Paye	or.	\$38,77
Type or Classification	Total Non-Itemized Transactions with this Payee		\$173,48
(B) Office Supplies	Total of All Transactions with this Payee/Payer for		\$212,25
этос обрысо		,	
Name and Address			
(A)	_		
WASHINGTON CABLE	Purpose	Date	Amount
700 7TH ST SE, STE 3	(C)	(D)	(E)
WASHINGTON	General admin Total Itemized Transactions with this Payee/Paye	09/27/2018	\$27,72 \$27,72
OC .	Total Non-Itemized Transactions with this Payee		\$21,12
20024 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,72
(B)	, ,		
Technology Services	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WASHINGTON GAS LIGHT COMPANY	Bldg utilities	01/10/2019	\$7,61
20 DOV 27747	Bldg utilities	01/31/2019	\$9,00
PO BOX 37747 PHILADELPHIA	Bldg utilities	03/14/2019	\$16,25
PA	Bldg utilities	04/04/2019	\$10,22
19101	Bldg utilities	05/02/2019	\$6,91
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$50,01
(B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for		\$9,64
Natural Gas Utility	Total of All Transactions with this Payee/Payer to	or this scriedule	\$59,65
Name and Address			
(A) WASTE MANAGEMENT OF MARYLAND, INC.	_		
WASTE MANAGEMENT OF MARTLAND, INC.	i uipose	Date	Amount
PO BOX 13648	(C)	(D)	(E)
PHILADELPHIA	Facility mntc Total Itemized Transactions with this Payee/Paye	08/14/2019	\$5,85 \$5,85
PA	Total Non-Itemized Transactions with this Payee		\$38,83
19101	Total of All Transactions with this Payee/Payer for		\$44,686
Type or Classification (B)	Total or all real occurrence man allow dyour agon to		Ψ,σσ
Waste Management	-		
Name and Address			
(A)			
HARCOURT ST	Purpose	Date	Amount
HARCOURT ST BLOCK 2 HARCOURT CENTRE	(C)	(D)	(E)
WBT SYSTEMS LIMITED HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
HARCOURT ST BLOCK 2 HARCOURT CENTRE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) er /Payer	(E) \$10,884
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN DO	(C) Total Itemized Transactions with this Payee/Payer	(D) er /Payer	(E) \$10,884
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN DO DO Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) er /Payer	(E) \$10,884
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN D0 D00000 Type or Classification (B) Software Company	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for	er (D) er //Payer or This Schedule	(E) \$20,884 \$20,884
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN DO DO0000 Type or Classification (B) Software Company Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for	(D) er //Payer or This Schedule Date	(E) \$20,884 \$20,884 Amount
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN DO DO Type or Classification (B) Software Company 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 (C)	(D) er //Payer or This Schedule Date (D)	(E) \$20,88 \$20,88 \$20,88 Amount (E)
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN 10 100000 Type or Classification (B) Software Company Name and Address (A) VEBER SHANDWICK	(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) Public Relations Costs	(D) er //Payer or This Schedule Date (D) 09/06/2018	(E) \$20,88 \$20,88 \$20,88 Amount (E) \$51,59
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN DO DO Type or Classification (B) Software Company Name and Address (A) WEBER SHANDWICK CMGRP, INC	(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) Public Relations Costs Public Relations Costs	(D) er //Payer or This Schedule Date (D) 09/06/2018 09/06/2018	(E) \$20,88 \$20,88 \$20,88 Amount (E) \$51,59 \$6,05
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN DO DO0000 Type or Classification (B) Software Company Name and Address (A) WEBER SHANDWICK CMGRP, INC PO BOX 74008263	(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) Public Relations Costs Public Relations Costs Public Relations Costs	(D) er //Payer or This Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018	(E) \$20,88 \$20,88 \$20,88 Amount (E) \$51,59 \$6,05 \$30,37
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN DO DO0000 Type or Classification (B) Software Company Name and Address (A) WEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO L	(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) Public Relations Costs Public Relations Costs	(D) er //Payer or This Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$20,88 \$20,88 \$20,88 Amount (E) \$51,59 \$6,05 \$30,37 \$314,40
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN DO DO0000 Type or Classification (B) Software Company Name and Address (A) WEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO L 50674	CC) 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) Public Relations Costs	(D) er //Payer or This Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018	(E) \$20,88 \$20,88 \$20,88 \$20,88 Amount (E) \$51,59 \$6,05 \$30,37 \$314,40 \$76,79
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN DO DO0000 Type or Classification (B) Software Company Name and Address (A) WEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO L S0674 Type or Classification	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) Public Relations Costs	(D) er //Payer or This Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$20,88 \$20,88 \$20,88 \$20,88 Amount (E) \$51,59 \$6,05 \$30,37 \$314,40 \$76,79 \$53,55 \$30,00
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN DO DO0000 Type or Classification (B) Software Company Name and Address (A) WEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO L B0674 Type or Classification (B)	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) Public Relations Costs	(D) er //Payer or This Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$20,88 \$20,88 \$20,88 \$20,88 Amount (E) \$51,59 \$6,05 \$30,37 \$314,40 \$76,79 \$53,55 \$30,00 \$30,00
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN DO DO0000 Type or Classification (B) Software Company Name and Address (A) WEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO L B0674 Type or Classification (B)	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) Public Relations Costs	(D) er //Payer or This Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$20,88 \$20,88 \$20,88 \$20,88 Amount (E) \$51,59 \$6,05 \$30,37 \$314,40 \$76,79 \$53,55 \$30,00 \$30,00 \$40,59
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN DO DO0000 Type or Classification (B) Software Company Name and Address (A) WEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO L S0674 Type or Classification (B)	CC) 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) Public Relations Costs	(D) er //Payer or This Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$20,88 \$20,88 \$20,88 \$20,88 Amount (E) \$51,59 \$6,05 \$30,37 \$314,40 \$76,79 \$53,55 \$30,00 \$30,00 \$40,59 \$21,72
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN DO DO0000 Type or Classification (B) Software Company Name and Address (A) WEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO L S0674 Type or Classification (B)	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) Public Relations Costs	(D) er //Payer or This Schedule Date (D) 09/06/2018	(E) \$20,88 \$20,88 \$20,88 \$20,88 \$20,88 Amount (E) \$51,59 \$6,05 \$30,37 \$314,40 \$76,79 \$53,55 \$30,00 \$30,00 \$40,59 \$21,72 \$5,08
AARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN DO DO0000 Type or Classification (B) Software Company Name and Address (A) VEBER SHANDWICK CMGRP, INC DO BOX 74008263 CHICAGO L DO674 Type or Classification (B)	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) Public Relations Costs	(D) er //Payer or This Schedule Date (D) 09/06/2018	(E) \$20,88 \$20,88 \$20,88 \$20,88 \$20,88 Amount (E) \$51,59 \$6,05 \$30,37 \$314,40 \$76,79 \$53,55 \$30,00 \$40,59 \$21,72 \$5,08 \$39,13
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN DO DO0000 Type or Classification (B) Software Company Name and Address (A) WEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO L 50674 Type or Classification (B)	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) Public Relations Costs	(D) er //Payer or This Schedule Date (D) 09/06/2018	(E) \$20,88 \$20,88 \$20,88 \$20,88 \$20,88 Amount (E) \$51,59 \$6,05 \$30,37 \$314,40 \$76,79 \$53,55 \$30,00 \$40,59 \$21,72 \$5,08 \$39,13 \$25,42
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN DO DO0000 Type or Classification (B) Software Company Name and Address (A) WEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO L S0674 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 Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	(D) er //Payer or This Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2019 09/06/2019 01/23/2019 01/24/2019 02/07/2019 02/28/2019	(E) \$20,88 \$20,88 \$20,88 \$20,88 \$20,88 Amount (E) \$51,59 \$6,05 \$30,37 \$314,40 \$76,79 \$53,55 \$30,00 \$40,59 \$21,72 \$5,08 \$39,13 \$25,42 \$23,63
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN DO DO0000 Type or Classification (B) Software Company Name and Address (A) WEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO L 50674 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 Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	(D) er //Payer or This Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 01/23/2019 01/24/2019 02/07/2019 02/28/2019 03/07/2019	(E) \$20,884 \$20,884 \$20,884 \$20,884 \$20,884 \$20,884 \$20,884 \$20,884 \$20,884 \$20,884 \$31,59 \$6,053 \$30,000 \$30,000 \$30,000 \$40,596 \$21,72 \$5,085 \$39,136 \$25,426 \$23,636
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN D0 D00000 Type or Classification (B) Software Company Name and Address (A) WEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO L 50674 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 Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	(D) er //Payer or This Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 01/23/2019 01/24/2019 02/07/2019 02/28/2019 03/07/2019 04/04/2019	(E) \$20,884 \$20,884 \$20,884 \$20,884 Amount (E) \$51,59* \$6,05\$ \$30,37\$ \$314,40\$ \$76,79\$ \$53,55* \$30,000 \$30,000 \$40,598 \$21,72* \$5,082 \$39,138 \$25,420 \$23,630 \$83,470 \$35,256
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN 00 000000 Type or Classification (B) Software Company Name and Address (A) WEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO IL 60674 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs	(D) er //Payer or This Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 01/23/2019 01/24/2019 02/07/2019 02/28/2019 03/07/2019	(E) \$0,884 \$20,884 \$20,884 \$20,884 Amount (E) \$51,597 \$6,058 \$30,379 \$314,408 \$76,799 \$53,557 \$30,000 \$40,598 \$21,722 \$5,082 \$39,138 \$25,420 \$23,630 \$83,470 \$35,256
HARCOURT ST BLOCK 2 HARCOURT CENTRE DUBLIN 00 000000 Type or Classification (B) Software Company Name and Address (A) WEBER SHANDWICK CMGRP, INC PO BOX 74008263 CHICAGO IL 60674 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 Total of All Transactions with this Payee/Payer for Purpose (C) Public Relations Costs (D) er //Payer or This Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 01/23/2019 01/24/2019 02/07/2019 02/28/2019 03/07/2019 04/04/2019 04/04/2019	(E) \$20,884 \$20,884	

	Public Relations Costs	05/16/2019	\$600,000
	Public Relations Costs	05/16/2019	\$600,000
	Public Relations Costs Public Relations Costs	05/16/2019	
			\$7,17
	Public Relations Costs	05/16/2019	\$11,22
	Public Relations Costs	07/10/2019	\$165,974
	Public Relations Costs	07/10/2019	\$15,174
	Public Relations Costs	07/10/2019	\$47,849
	Public Relations Costs	07/10/2019	\$396,292
	Public Relations Costs	07/24/2019	\$18,511
	Public Relations Costs	07/31/2019	\$11,321
	Public Relations Costs	07/31/2019	\$210,804
	Public Relations Costs	08/21/2019	\$17,729
	Public Relations Costs	08/21/2019	\$126,916
	Public Relations Costs	08/28/2019	\$20,154
	Public Relations Costs	08/28/2019	\$93,600
	Public Relations Costs	08/28/2019	\$12,000
	Public Relations Costs	08/28/2019	\$75,223
	Public Relations Costs	08/28/2019	\$148,021
	Public Relations Costs	08/28/2019	\$13,671
		00/20/2019	\$4,395,974
	Total Itemized Transactions with this Payee/Payer	aver	
	Total Non-Itemized Transactions with this Payee/Pa		\$19,352
	Total of All Transactions with this Payee/Payer for	inis Schedule	\$4,415,326
Name and Address (A)			
WILLARD PACKAGING COMPANY, INC.	-		
WILLAND I ACIMOING CONFAINT, INC.	Purpose	Date	Amount
PO BOX 27	(C)	(D)	(E)
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MD	Total Non-Itemized Transactions with this Payee/Pa	aver	\$7,612
20884	Total of All Transactions with this Payee/Payer for		\$7,612
Type or Classification	Total of All Transactions with this r ayeen ayer for	This Schedule	Ψ1,012
(B)			
Packaging/Shipping	-		
Name and Address			
(A)			
WILLIS OF MARYLAND, INC.	Purpose	Date	Amount
WILLIS OF MARYLAND, INC.	(C)	(D)	(E)
PO BOX 13784	Business Insurance	09/17/2018	\$119,626
	Business Insurance	09/17/2018	\$285,572
NEWARK NJ	Business Insurance	09/17/2018	\$88,014
07188	Total Itemized Transactions with this Payee/Payer		\$493,212
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$782
(B)	Total of All Transactions with this Payee/Payer for		\$493,994
	-		,
Insurance		5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WINDSTREAM	Phone mntc	09/20/2018	\$5,347
DO DOV 0004046	Phone mntc	10/18/2018	\$5,583
PO BOX 9001013	Phone mntc	11/15/2018	\$5,423
LOUISVILLE	Phone mntc	12/13/2018	\$5,219
KY 40200	Phone mntc	01/17/2019	\$5,184
40290	Phone mntc	02/28/2019	\$5,282
Type or Classification	Phone mntc	04/04/2019	\$6,106
(B)	Phone mntc	04/18/2019	\$6,258
Telecommunications	Phone mntc	05/16/2019	\$6,079
	Phone mntc	06/19/2019	\$6,032
	Phone mntc	08/07/2019	\$6,097
	Phone mntc	08/14/2019	\$6,189
	Total Itemized Transactions with this Payee/Payer	00/14/2013	\$68,799
	Total Non-Itemized Transactions with this Payee/Payer	over	
			\$00.700
Nones and Address	Total of All Transactions with this Payee/Payer for	mis schedule	\$68,799
Name and Address			
(A)	_ Purpose	Date	Amount
WISCONSIN EDUCATION ASSOC COUNCIL	(C)	(D)	(E)
DO DOV 0000	Public Relations Costs	08/22/2019	\$5,300
	i ubile relations costs		
33 NOB HILL RD	Public Relations Costs	08/22/2019	\$10.700
33 NOB HILL RD MADISON		08/22/2019 08/22/2019	
33 NOB HILL RD MADISON WI	Public Relations Costs Public Relations Costs		\$8,400
PO BOX 8003 33 NOB HILL RD MADISON WI 53708	Public Relations Costs Public Relations Costs Total Itemized Transactions with this Payee/Payer	08/22/2019	\$10,700 \$8,400 \$24,400 \$1,000
33 NOB HILL RD MADISON WI	Public Relations Costs Public Relations Costs	08/22/2019 ayer	\$8,400

State Association Name and Address			
(A)			
WITHUMSMITH&BROWN, P.C.			
	Purpose	Date	Amount
PO BOX 5340	(C)	(D)	(E)
PRINCETON	Total Itemized Transactions with this Payee/Paye		\$0
NJ	Total Non-Itemized Transactions with this Payee/I		\$10,987
08543	Total of All Transactions with this Payee/Payer for	r This Schedule	\$10,987
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
WP ENGINE			
	Purpose	Date	Amount
PO BOX 15796	(C)	(D)	(E)
WILMINGTON	Total Itemized Transactions with this Payee/Paye		\$0
DE	Total Non-Itemized Transactions with this Payee/I		\$8,149
19886	Total of All Transactions with this Payee/Payer for	r This Schedule	\$8,149
Type or Classification			
(B) Software			
Name and Address (A)			
XEROX CORPORATION			
LERUX CORPORATION	Purpose	Date	Amount
PO BOX 802555	(C)	(D)	(E)
CHICAGO	General admin	09/06/2018	\$8,110
IL	Total Itemized Transactions with this Payee/Payer		\$8,110
60680	Total Non-Itemized Transactions with this Payee/I		\$19,491
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$27,601
(B)			
Technology			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
XGILITY LLC	Tech research and developmt	02/28/2019	\$14,272
	Tech research and developmt	03/21/2019	\$11,880
PO BOX 2507	Tech research and developmt	05/30/2019	\$19,718
ASHBURN	Tech research and developmt	06/27/2019	\$27,885
VA	Tech research and developmt	07/17/2019	\$8,085
20146	Tech research and developmt	08/14/2019	\$9,488
Type or Classification	Total Itemized Transactions with this Payee/Paye	r	\$91,328
(B)	Total Non-Itemized Transactions with this Payee/I	Payer	\$8,992
Technology Consultant	Total of All Transactions with this Payee/Payer for	r This Schedule	\$100,320
Name and Address (A)			
ZORO TOOLS INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 5233	Facility mntc	09/20/2018	\$6,437
JANESVILLE	Facility mntc	11/01/2018	\$6,027
WI	Total Itemized Transactions with this Payee/Payer		\$12,464
53547	Total Non-Itemized Transactions with this Payee/I		\$24,190
100011			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	r This Schedule	\$36,654

Form LM-2 (Revised 2010)

Name and Address			
(A)	Purpose	Date	Amount
ACCENT ON ARRANGEMENTS, INC.	(C)	(D)	(E)
615 BARONNE ST, STE 303	Annual Mtg event mgmt	01/31/2019	\$8,200
NEW ORLEANS	Annual Mtg event mgmt	05/23/2019	\$41,000
LA	Annual Mtg event mgmt	08/14/2019	\$37,930
70113	Total Itemized Transactions with this Payee/Payer		\$87,130
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	ala a de da	\$07.406
(B)	Total of All Transactions with this Payee/Payer for This 5	criedule	\$87,130
Children Activities			
Name and Address			
(A) AL TONY GILMORE			
AL TONT GILMORE	Purpose	Date	Amount
6108 CLEARWOOD ROAD	(C)	(D)	(E)
BETHESDA	Assn policy development	03/14/2019	\$5,000
MD	Total Itemized Transactions with this Payee/Payer		\$5,000
20817	Total Non-Itemized Transactions with this Payee/Payer	ala a di il a	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	\$5,000
(B)			
Consultant			
Name and Address			
(A)			
ALASKA AIRLINES	Purpose	Date	Amount
19300 INTERNATIONAL BLVD	(C)	(D)	(E)
SEATAC	Total Itemized Transactions with this Payee/Payer	(5)	\$C
WA	Total Non-Itemized Transactions with this Payee/Payer		\$140,271
98188	Total of All Transactions with this Payee/Payer for This S	chedule	\$140,271
Type or Classification	,,.,		, -,
(B)			
Airline			
Name and Address	Down	Dete	A
(A)	Purpose (C)	Date (D)	Amount (E)
ALISA A. SIMMONS	Mbr/staff education	10/18/2018	\$33,750
3503 BERWYN AVE	Mbr/staff education	01/17/2019	\$33,750
BALTIMORE	Mbr/staff education	04/11/2019	\$33,750
MD	Mbr/staff education	07/10/2019	\$33,750
21207	Total Itemized Transactions with this Payee/Payer	2111012211	\$135,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$135,000
Consultant		<u> </u>	
Name and Address			
(A)			
ALLISON MCSURELY	Purpose	Date	Amount
2263 1/2 DUVALL ST	(C)	(D)	(E)
LOS ANGELES		(=)	\$0
CA	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,750
90031	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chedule	
90031 Type or Classification		chedule	
90031 Type or Classification (B)		chedule	
90031 Type or Classification (B) Researcher		chedule	
Type or Classification (B) Researcher Name and Address		chedule	
90031 Type or Classification (B) Researcher Name and Address (A)		chedule	
90031 Type or Classification (B) Researcher Name and Address (A)	Total of All Transactions with this Payee/Payer for This S		\$5,756
90031 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA	Total of All Transactions with this Payee/Payer for This S Purpose	Date	\$5,756 Amount
90031 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE	Total of All Transactions with this Payee/Payer for This S Purpose (C)		\$5,756 Amount (E)
90031 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO	Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$5,756 Amount (E)
90031 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866	Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D)	\$5,756 Amount (E) \$6,795
90031 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,756 Amount (E) \$6,795
90031 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,756 Amount (E) \$6,795
90031 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866 Type or Classification (B) Facilitator	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,756 Amount (E) \$6,795
90031 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866 Type or Classification (B) Facilitator Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,756 Amount (E) \$6,795
90031 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866 Type or Classification (B) Facilitator Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,756 Amount (E) \$6,795
90031 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866 Type or Classification (B) Facilitator Name and Address (A)	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 S	Date (D)	\$5,756 Amount (E) \$6,795 \$6,795
90031 Type or Classification (B) Researcher Name and Address (A) AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866 Type or Classification (B) Facilitator Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	

WASHINGTON	Total Itemized Transactions with this Payee/Payer			
DC	Total Non-Itemized Transactions with this Payee/Paye		\$5,312	
20010 Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$5,312	
(B)				
Writer				
Name and Address				
(A) AMAZON				
	Purpose	Date	Amount	
PO BOX 15796	(C)	(D)	(E)	
WILMINGTON	Total Itemized Transactions with this Payee/Payer		\$(
DE 19886	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$8,69 \$8,69	
Type or Classification	Total of All Transactions with this Payee/Payer for This	Sociedule	\$0,09	
(B)				
Supplies				
Name and Address				
(A) AMERICAN AIRLINES				
TWILL GOVE TO THE CONTROL OF THE CON	Purpose	Date	Amount	
4333 AMON CARTER BLVD	(C)	(D)	(E)	
FT WORTH	Total Itemized Transactions with this Payee/Payer		\$1	
TX 76155	Total Non-Itemized Transactions with this Payee/Paye		\$746,04	
Type or Classification	Total of All Transactions with this Payee/Payer for This	Sissinedule	\$746,04	
(B)				
Airline				
Name and Address				
(A)	Purpose	Date	Amount	
AMERICAPTION, INC.	(C)	(D)	(E)	
PO BOX 50653	Mtg admin	09/06/2018	\$7,55	
SARASOTA	Mtg admin	09/06/2018	\$7,70	
FL	Total Itemized Transactions with this Payee/Payer		\$15,250	
34232 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$16,410	
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$31,666	
Closed Captioning				
Name and Address				
(A)				
AMTRAK	Purpose	Date	Amount	
50 MASSACHUSETTS AVE NE	(C)	(D)	(E)	
WASHINGTON	Total Itemized Transactions with this Payee/Payer	,	\$(
DC	Total Non-Itemized Transactions with this Payee/Paye		\$21,809	
20002	Total of All Transactions with this Payee/Payer for This	Schedule	\$21,809	
Type or Classification (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	(=)	\$(
TX	Total Non-Itemized Transactions with this Payee/Paye		\$6,452	
78739	Total of All Transactions with this Payee/Payer for This	s Schedule	\$6,45	
Type or Classification (B)				
Facilitator				
Name and Address				
(A)				
ANDREA KANE	Dumas -	Data	A	
30 MAPLEWOOD AVE	Purpose (C)	Date (D)	Amount (E)	
CRANBURY	Total Itemized Transactions with this Payee/Payer	(D)	(∟) \$(
NJ	Total Non-Itemized Transactions with this Payee/Paye	r	\$7,900	
08512	Total of All Transactions with this Payee/Payer for This		\$7,900	
Type or Classification				
(B) Photography				
Name and Address				
Name and Address				

(A) ANDY FRAIN SERVICES, INC.	Purpose (C)	Date (D)	Amount (E)
761 SHORELINE DR	Annual Mtg event mgmt	06/20/2019	\$67,00
AURORA	Total Itemized Transactions with this Payee/Payer		\$67,00
L 60504	Total Non-Itemized Transactions with this Payee/Payer		:
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$67,0
(B)			
Security Services			
Name and Address			
(A)			
ANNETTE M. CHRISTIANSEN		D 1	
2344 ANDERS DR	Purpose (C)	Date (D)	Amount (E)
VATERFORD	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,3
18329	Total of All Transactions with this Payee/Payer for This So	hedule	\$10,3
Type or Classification			
(B)			
Facilitator			
Name and Address (A)			
APARNA H. KUMAR	Purpose	Date	Amount
a. a. a. a. c.	(C) Mbr/staff education	(D) 05/02/2019	(E)
1644 NEW JERSEY AVE NW	Mbr/staff education	06/06/2019	\$12,0 \$12,0
NASHINGTON	Mbr/staff education	07/31/2019	\$12,0 \$6,0
OC	Total Itemized Transactions with this Payee/Payer	07/31/2013	\$30,0
20001 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,6
(B)	Total of All Transactions with this Payee/Payer for This So	hedule	\$33,6
Consultant - Communications			
Name and Address			
(A)			
ARCHITECTUAL PLASTICS, INC.	Purpose	Date	Amount
4000 N. 1400 O.W.T. I. D.W.D.	(C)	(D)	(E)
1299 N. MCDOWELL BLVD PETALUMA	Mbr/staff education	06/19/2019	\$5,6
CA	Total Itemized Transactions with this Payee/Payer		\$5,6
94954	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$5,6
(B)			
Plastics Fabricator			
Name and Address			
(A) ARIZONA K-12 CENTER	Purpose	Date	Amount
ANIZONA N-12 OLIVILIN	(C)	(D)	(E)
99 E. VIRGINIA AVE, STE 100	Mbr/staff education	11/01/2018	\$51,2
	Mbr/staff education	08/22/2019	
AZ	Total Itemized Transactions with this Payee/Payer	08/22/2019	\$119,2
AZ 35004	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$119,2 \$2,3
AZ 35004 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$119,2 \$2,3
AZ 35004 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$119,2 \$2,3
AZ 35004 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$119,2 \$2,3
AZ B5004 Type or Classification (B) Learning Center Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So		\$119,2 \$2,3
AZ B5004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFT	Total 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		\$119,2 \$2,3
AZ B5004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFT	Total 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	hedule	\$119,2 \$2,3
AZ B5004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFT NC LOWER LEVEL #4	Total 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 S Purpose (C)	hedule	\$119,2 \$2,3 \$121,5 Amount (E)
AZ B5004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFT NC LOWER LEVEL #4 1625 K STREET, NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So S Purpose (C) Total Itemized Transactions with this Payee/Payer	hedule	\$119,2 \$2,3 \$121,5 Amount (E)
AZ B5004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFT NC LOWER LEVEL #4 B625 K STREET, NW WASHINGTON DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$119,2 \$2,3 \$121,5 Amount (E)
AZ B5004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFT NC LOWER LEVEL #4 B625 K STREET, NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So S Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$119,2 \$2,3 \$121,5 Amount (E)
AZ B5004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFT NC LOWER LEVEL #4 B625 K STREET, NW WASHINGTON DC 20006 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$119,2 \$2,3 \$121,5 Amount (E)
AZ B5004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFT NC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$119,2 \$2,3 \$121,5 Amount (E)
AZ B5004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFT NC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006 Type or Classification (B) Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$119,2 \$2,3 \$121,5 Amount (E)
AZ B5004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFT NC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006 Type or Classification (B) Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$119,2 \$2,3 \$121,5 Amount (E)
AZ B5004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFT NC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006 Type or Classification (B) Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D)	\$119,2 \$2,3 \$121,5 Amount (E) \$6,3 \$6,3
AZ B5004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFT NC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006 Type or Classification (B) Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose	Date (D)	\$119,2 \$2,3 \$121,5 Amount (E) \$6,3 \$6,3
(B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFT INC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006 Type or Classification (B) Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Purpose (C)	Date (D) Chedule Date (D) Date (D)	(E) \$6,30 \$6,30 Amount (E)
AZ B5004 Type or Classification (B) Learning Center Name and Address (A) ARNOLD ENGRAVERS & CORPORATE GIFT NC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006 Type or Classification (B) Services Name and Address (A) ASTOR CROWNE PLAZA	Total 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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose	Date (D)	\$119,24 \$2,3* \$121,58 Amount (E) \$6,30 Amount

70130 Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$6,59
(B)			
Hotel Name and Address	Dumass	Dete	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLY LAS VEGAS	Mbr/staff education	05/09/2019	\$5,05
	Mbr/staff education	05/09/2019	\$328,92
3645 S LAS VEGAS BLVD	Mbr/staff education	05/09/2019	\$16,05
AS VEGAS	Mbr/staff education	05/09/2019	\$100,05
NV 89101	Mbr/staff education	05/09/2019	\$37,01
Type or Classification	Mbr/staff education	05/09/2019	\$158,50
(B)	Total Itemized Transactions with this Payee/Payer	_	\$645,61
Hotel	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi		\$1,77 \$647,38
Name and Address	Total of All Transactions with this Payee/Payer for Thi	s Scriedule	φ04 <i>1</i> ,30
(A)			
BARBARA BUNDSCHU RANSOM			
	Purpose	Date	Amount
645 VERNON AVE, APT C	(C)	(D)	(E)
/ENICE	Total Itemized Transactions with this Payee/Payer		\$
CA 90291	Total Non-Itemized Transactions with this Payee/Paye	er	\$9,90
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$9,90
(B)			
Facilitator			
Name and Address			
(A)			
BEACON HOTEL AND CORPORATE			
QUARTERS	Purpose	Date	Amount
ACATE DI LODE LOI AND ANTENIA	(C)	(D)	(E)
1615 RHODE ISLAND AVE NW WASHINGTON	Mbr/staff education	10/04/2018	\$19,94
OC	Total Itemized Transactions with this Payee/Payer	25	\$19,94 \$1,18
20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi		\$1,10 \$21,13
Type or Classification	Total of All Transactions with this Fayee/Fayer for Thi	s Scriedule	φ21,13
(B)			
Hotel			
Name and Address			
(A)			
BEARCOM RENTALS	Purpose	Date	Amount
PO BOX 15796	(C)	(D)	(E)
WILMINGTON	Annual Mtg communication	08/14/2019	\$6,75
DE	Total Itemized Transactions with this Payee/Payer		\$6,75
19886	Total Non-Itemized Transactions with this Payee/Paye		\$5,78
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$12,53
(B)			
Voice & Data Services			
Name and Address			
(A)			
BERNADETTE DENISE HAWKINS	Purpose	Date	Amount
14607 CREEK VALLEY COURT	(C)	(D)	(E)
CENTREVILLE	Total Itemized Transactions with this Payee/Payer	(-)	\$
/A	Total Non-Itemized Transactions with this Payee/Paye	er	\$12,54
20120	Total of All Transactions with this Payee/Payer for Thi		\$12,54
Type or Classification			
(B)			
Research			
Name and Address			
(A) BEVERLY D. INGLE			
BEVERLY D. INGLE	Purpose	Date	Amount
281-D SOUTH FAIRPLAY CIRCL	(C)	(D)	(E)
AURORA	Mbr/staff education	08/07/2019	\$10,00
CO	Total Itemized Transactions with this Payee/Payer		\$10,00
30014	Total Non-Itemized Transactions with this Payee/Payer		\$76 \$10.76
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s ourieuule	\$10,76
(B)			
Frainer Name and Address			
Name and Address			
(A)		The second secon	

BLACK, SLAUGHTER & BLACK, P.A.	Purpose	Date	Amount
ATTORNEYS AT LAW	(C)	(D)	(E)
O BOX 41027	Annual Mtg admin	07/17/2019	\$19,
BREENSBORO	Annual Mtg admin	07/17/2019	\$5,
С	Annual Mtg admin	07/17/2019	\$10,
7404	Total Itemized Transactions with this Payee/Payer		\$35,
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	r	\$2,
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,
aw Firm	Total of All Transactions with this Payee/Payer for This	s Schedule	\$3 <i>1</i> ,
Name and Address			
(A)	Durnaga	Data	Amount
UEPRINT INTERACTIVE LLC	Purpose	Date	Amount
OEI MINI INTERNOTIVE EEO	(C)	(D)	(E)
OO DUODE IOLAND AVE NIM O	Mbr/staff education	12/13/2018	\$7
30 RHODE ISLAND AVE NW, S	Mbr/staff education	01/10/2019	\$60
ASHINGTON	Mbr/staff education	02/28/2019	\$8
	Total Itemized Transactions with this Payee/Payer	02/20/2010	\$75
036			Ψ/ 5
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$75
edia Strategy Firm			
Name and Address			
(A)			
DDDEN PARTNERS	Durnanc	Data	A ma
	Purpose	Date	Amount
30 BROADWAY, STE 403	(C)	(D)	(E)
	Legal settlement re union mtg exp	03/25/2019	\$275
EW YORK	Total Itemized Transactions with this Payee/Payer		\$275
(Total Non-Itemized Transactions with this Payee/Paye	r	Ψ=. σ
018			
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$275
(B)			
` ,			
vents Planning			
Name and Address			
(A)	Purpose	Date	Amount
REDE EXPOSITION SERVICES	·		
	(C)	(D)	(E)
140 COLORADO BLVD	Mbr/staff education	03/08/2019	\$8
	Mbr/staff education	06/06/2019	\$13
ENVER	Mbr/staff education	06/06/2019	\$5
0	Total Itemized Transactions with this Payee/Payer		\$27
0216		_	ΨΖΙ
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$27
onvention Services			
Name and Address			
(A)			
REDHOFF & KAISER, PLLC	Purpose	Date	Amount
	(C)	(D)	(E)
05 15TH ST NW, STE 1000	Union admin legal advice	09/06/2018	\$12
ASHINGTON	Union admin legal advice	09/06/2018	\$7
		09/00/2010	
205	Total Itemized Transactions with this Payee/Payer		\$19
005	Total Non-Itemized Transactions with this Payee/Paye		\$16
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$35
(B)		1	700
aw Firm			
Name and Address			
(A)			
RENT ALAN MCKIM			
	Purpose	Date	Amount
373 S BROOK ST	(C)	(D)	(E)
OUISVILLE	Total Itemized Transactions with this Payee/Payer	. ,	
Y			**
r 0208	Total Non-Itemized Transactions with this Payee/Paye		\$9
	Total of All Transactions with this Payee/Payer for This	Schedule	\$9
Type or Classification			
(B)			
ember			
Name and Address			
(A)			
RISTLECONE GROUP, LLC	Purpose	Date	Amount
·	(C)	(D)	(E)
	, ,		
69 W 13499 BRISTI ECONE I N	Mbr/staff education	11/08/2018	\$5
			\$5
USKEGO	Mbr/staff education	06/13/2019	
USKEGO /I		06/13/2019	
69 W 13499 BRISTLECONE LN USKEGO /I 3150 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye		\$10 \$6

(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,50
eadership Training		1	
Name and Address			
(A)	Purpose	Date	Amount
BALDWIN - CURIO COLLECTION BY	(C)	(D)	(E)
ILTON	Council disbursements	08/21/2019	\$19,84
	Council disbursements	08/21/2019	\$27,48
00 DALLAS ST	Council disbursements	08/21/2019	\$37,98
OUSTON	Council disbursements	08/21/2019	\$11,91
X	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$97,22
7002	Total Non-Itemized Transactions with this Payee/Payer		\$ \$7,22
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hodulo	\$97,22
(B)	lotal of All Transactions with this Payee/Payer for This Sc	nedule	\$97,22
otel			
Name and Address			
(A)	Purpose	Date	Amount
CALIFORNIA TEACHERS ASSOCIATION	(C)	(D)	(E)
	` '	` '	
705 MURCHISON DR	Agency Fee Rebate	09/13/2018	\$5,32
URLINGAME	Agency Fee Rebate	10/11/2018	\$7,73
A	Agency Fee Rebate	10/11/2018	\$235,48
4010	Total Itemized Transactions with this Payee/Payer		\$248,55
	Total Non-Itemized Transactions with this Payee/Payer		\$2,30
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$250,85
(B)	Total of 7th Halloadione with the Laydon ayor for This do	iloddio	\$200 ,00
tate Association			
Name and Address			
(A)	_		
AMBRIA CONSULTING, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
0 MILK ST, FL 16	Strategic planning-program devel	02/14/2019	\$15,56
OSTON		02/14/2019	
1A	Total Itemized Transactions with this Payee/Payer		\$15,56
2109	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$15,56
(B)			
` /			
luman Resources Consulting			
luman Resources Consulting Name and Address			
duman Resources Consulting Name and Address (A)			
duman Resources Consulting Name and Address (A)	Purpose	Date	Amount
Name and Address (A) CAMDEN EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) CAMDEN EDUCATION ASSOCIATION 40 COOPER ST	· ·	(D)	(E)
uman Resources Consulting Name and Address (A) AMDEN EDUCATION ASSOCIATION 40 COOPER ST AMDEN	(C) Mbr/staff education		(E) \$12,50
Name and Address (A) AMDEN EDUCATION ASSOCIATION 40 COOPER ST AMDEN	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D)	(E) \$12,50 \$12,50
Auman Resources Consulting Name and Address (A) CAMDEN EDUCATION ASSOCIATION 40 COOPER ST CAMDEN IJ 8102	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/03/2019	(E) \$12,50 \$12,50 \$
luman Resources Consulting Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 07/03/2019	(E) \$12,50 \$12,50
Auman Resources Consulting Name and Address (A) CAMDEN EDUCATION ASSOCIATION 40 COOPER ST CAMDEN JJ 8102	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/03/2019	(E) \$12,50 \$12,50 \$
Auman Resources Consulting Name and Address (A) CAMDEN EDUCATION ASSOCIATION 40 COOPER ST CAMDEN JJ 8102 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/03/2019	(E) \$12,50 \$12,50 \$
Auman Resources Consulting Name and Address (A) CAMDEN EDUCATION ASSOCIATION 40 COOPER ST CAMDEN JJ 8102 Type or Classification (B) ocal Association	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/03/2019	(E) \$12,50 \$12,50 \$
Name and Address (A) CAMDEN EDUCATION ASSOCIATION 40 COOPER ST CAMDEN BY AMDEN Type or Classification (B) Ocal Association Name and Address	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/03/2019	(E) \$12,50 \$12,50 \$
uman Resources Consulting Name and Address (A) AMDEN EDUCATION ASSOCIATION 40 COOPER ST AMDEN J B102 Type or Classification (B) ocal Association Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/03/2019	(E) \$12,50 \$12,50 \$
uman Resources Consulting Name and Address (A) AMDEN EDUCATION ASSOCIATION 40 COOPER ST AMDEN J B102 Type or Classification (B) ocal Association Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 07/03/2019 hedule	(E) \$12,50 \$12,50 \$ \$12,50
uman Resources Consulting Name and Address (A) AMDEN EDUCATION ASSOCIATION 40 COOPER ST AMDEN J B102 Type or Classification (B) Docal Association Name and Address (A) AMINO PUBLIC RELATIONS, LLC	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 07/03/2019 hedule	(E) \$12,50 \$12,50 \$ \$12,50 Amount
Name and Address (A) AMDEN EDUCATION ASSOCIATION 40 COOPER ST AMDEN J B102 Type or Classification (B) Docal Association Name and Address (A) AMINO PUBLIC RELATIONS, LLC	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	(D) 07/03/2019 hedule	(E) \$12,50 \$12,50 \$ \$12,50 Amount (E)
Name and Address (A) AMDEN EDUCATION ASSOCIATION 40 COOPER ST AMDEN J B102 Type or Classification (B) DCCAL ASSOCIATION Name and Address (A) AMINO PUBLIC RELATIONS, LLC 84 W. 18TH ST, FL 2 EW YORK	Mbr/staff education Total 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) Total Itemized Transactions with this Payee/Payer	(D) 07/03/2019 hedule	(E) \$12,50 \$12,50 \$ \$12,50 Amount (E)
uman Resources Consulting Name and Address (A) AMDEN EDUCATION ASSOCIATION 40 COOPER ST AMDEN J B102 Type or Classification (B) DOCAL ASSOCIATION Name and Address (A) AMINO PUBLIC RELATIONS, LLC 34 W. 18TH ST, FL 2 EW YORK Y	Mbr/staff education Total 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) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/03/2019 hedule Date (D)	(E) \$12,50 \$12,50 \$ \$12,50 Amount (E) \$36,50
uman Resources Consulting Name and Address (A) AMDEN EDUCATION ASSOCIATION 40 COOPER ST AMDEN J 8102 Type or Classification (B) ocal Association Name and Address (A) AMINO PUBLIC RELATIONS, LLC 34 W. 18TH ST, FL 2 EW YORK Y 0011	Mbr/staff education Total 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) Total Itemized Transactions with this Payee/Payer	(D) 07/03/2019 hedule Date (D)	(E) \$12,50 \$12,50 \$ \$12,50 Amount (E)
Name and Address (A) NAMDEN EDUCATION ASSOCIATION AUTOPER ST AMDEN J 8102 Type or Classification (B) OCAL ASSOCIATION Name and Address (A) NAMINO PUBLIC RELATIONS, LLC 34 W. 18TH ST, FL 2 JEW YORK Y 0011 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/03/2019 hedule Date (D)	(E) \$12,50 \$12,50 \$ \$12,50 Amount (E) \$36,50
uman Resources Consulting Name and Address (A) AMDEN EDUCATION ASSOCIATION 40 COOPER ST AMDEN J 8102 Type or Classification (B) ocal Association Name and Address (A) AMINO PUBLIC RELATIONS, LLC 34 W. 18TH ST, FL 2 EW YORK Y 0011 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/03/2019 hedule Date (D)	(E) \$12,50 \$12,50 \$ \$12,50 Amount (E) \$36,50
uman Resources Consulting Name and Address (A) AMDEN EDUCATION ASSOCIATION 40 COOPER ST AMDEN J B102 Type or Classification (B) DCCAL ASSOCIATION Name and Address (A) AMINO PUBLIC RELATIONS, LLC 34 W. 18TH ST, FL 2 EW YORK Y D011 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/03/2019 hedule Date (D)	(E) \$12,50 \$12,50 \$12,50 Amount (E) \$36,50
Name and Address (A) AMDEN EDUCATION ASSOCIATION 40 COOPER ST AMDEN J B102 Type or Classification (B) DCCAL ASSOCIATION Name and Address (A) AMINO PUBLIC RELATIONS, LLC 34 W. 18TH ST, FL 2 EW YORK Y D011 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/03/2019 hedule Date (D)	(E) \$12,50 \$12,50 \$ \$12,50 Amount (E) \$36,50
Name and Address (A) AMDEN EDUCATION ASSOCIATION OCOOPER ST AMDEN J B102 Type or Classification (B) Ocal Association Name and Address (A) AMINO PUBLIC RELATIONS, LLC B4 W. 18TH ST, FL 2 EW YORK Y D011 Type or Classification (B) Ublic Relations Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc	(D) 07/03/2019 hedule Date (D) hedule	(E) \$12,50 \$12,50 \$12,50 Amount (E) \$36,50 \$36,50
AMDEN EDUCATION ASSOCIATION O COOPER ST AMDEN Type or Classification (B) COASSOCIATION Name and Address (A) AMINO PUBLIC RELATIONS, LLC WYORK Y OUT Type or Classification (B) LECTOR OF THE ST AMINO PUBLIC RELATIONS, LLC SA W. 18TH ST, FL 2 EW YORK Y OUT Type or Classification (B) Lublic Relations Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C)	(D) 07/03/2019 hedule Date (D) hedule Date (D)	(E) \$12,50 \$12,50 \$12,50 \$12,50 Amount (E) \$36,50 \$36,50
Name and Address (A) AMDEN EDUCATION ASSOCIATION 40 COOPER ST AMDEN J B102 Type or Classification (B) Docal Association Name and Address (A) AMINO PUBLIC RELATIONS, LLC B4 W. 18TH ST, FL 2 EW YORK Y D011 Type or Classification (B) ublic Relations Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Assn policy development	(D) 07/03/2019 hedule Date (D) hedule Date (D) 11/15/2018	(E) \$12,50 \$12,50 \$12,50 \$12,50 Amount (E) \$36,50 \$36,50 Amount (E)
AMINO PUBLIC RELATIONS, LLC BY WYORK Y Type or Classification (B) AMINO PUBLIC RELATIONS, LLC BY YORK Y Dublic Relations Name and Address (A) APITAL HILTON	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 Sc 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 Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Assn policy development Mbr/staff education	(D) 07/03/2019 hedule Date (D) hedule Date (D) 11/15/2018 11/29/2018	(E) \$12,50 \$12,50 \$12,50 \$12,50 Amount (E) \$36,50 \$36,50 \$36,50 \$36,50
AMDEN EDUCATION ASSOCIATION OCOOPER ST AMDEN Type or Classification (B) Ocal Association Name and Address (A) AMINO PUBLIC RELATIONS, LLC B4 W. 18TH ST, FL 2 EW YORK Y Oo11 Type or Classification (B) Ublic Relations Name and Address (A) APITAL HILTON Oo1 16TH ST NW	Mbr/staff education Total 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) 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 This Sc Purpose (C) Assn policy development Mbr/staff education Mtg admin	(D) 07/03/2019 hedule Date (D) 11/15/2018 11/29/2018 04/18/2019	(E) \$12,50 \$12,50 \$12,50 \$12,50 Amount (E) \$36,50 \$36,50 \$36,50 \$174,38 \$5,98 \$5,98
AMINO PUBLIC RELATIONS, LLC BY WORK Y WOOTH Type or Classification (B) AMINO PUBLIC RELATIONS, LLC BY YORK Y DOI1 Type or Classification (B) AMINO PUBLIC RELATIONS, LLC BY WORK Y DO11 Type or Classification (B) AMINO PUBLIC RELATIONS, LLC BY YORK Y DO11 Type or Classification (B) AMINO PUBLIC RELATIONS AND AND AND AND AND AND AND A	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Assn policy development Mbr/staff education Mtg admin Assn policy development	(D) 07/03/2019 hedule Date (D) hedule Date (D) 11/15/2018 11/29/2018 04/18/2019 06/19/2019	(E) \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 Amount (E) \$36,50 \$36,50 \$36,50 \$174,38 \$5,98 \$5,98 \$5,00 \$8,22
Name and Address (A) AMDEN EDUCATION ASSOCIATION AO COOPER ST AMDEN J B102 Type or Classification (B) Ocal Association Name and Address (A) AMINO PUBLIC RELATIONS, LLC B4 W. 18TH ST, FL 2 EW YORK Y D011 Type or Classification (B) ublic Relations Name and Address (A) APITAL HILTON D01 16TH ST NW ASHINGTON 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 Sc 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 Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Assn policy development Mbr/staff education Mtg admin	(D) 07/03/2019 hedule Date (D) 11/15/2018 11/29/2018 04/18/2019	(E) \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 Amount (E) \$36,50 \$36,50 \$36,50 \$174,38 \$5,98 \$5,98 \$5,00 \$8,22
Name and Address (A) AMDEN EDUCATION ASSOCIATION 40 COOPER ST AMDEN J B102 Type or Classification (B) Docal Association Name and Address (A) AMINO PUBLIC RELATIONS, LLC 34 W. 18TH ST, FL 2 EW YORK Y D011 Type or Classification (B) ublic Relations Name and Address (A) APITAL HILTON C D036	Mbr/staff education Total 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) 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 Sc Purpose (C) Assn policy development Mbr/staff education Mtg admin Assn policy development	(D) 07/03/2019 hedule Date (D) 11/15/2018 11/29/2018 04/18/2019 06/19/2019 06/19/2019	(E) \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 Amount (E) \$36,50 \$36,50 Amount (E) \$174,38 \$5,95 \$5,00 \$8,22 \$127,62
Name and Address (A) AMDEN EDUCATION ASSOCIATION 40 COOPER ST AMDEN J B102 Type or Classification (B) Docal Association Name and Address (A) AMINO PUBLIC RELATIONS, LLC 34 W. 18TH ST, FL 2 EW YORK Y D011 Type or Classification (B) ublic Relations Name and Address (A) APITAL HILTON C0036 Type or Classification C0036 Type or Classification	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 Sc 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 Sc Purpose (C) Assn policy development Mbr/staff education Mtg admin Assn policy development Mtg admin Mbr/staff education	(D) 07/03/2019 hedule Date (D) 11/15/2018 11/29/2018 04/18/2019 06/19/2019 08/28/2019	(E) \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$36,50 \$36,50 \$36,50 \$374,39 \$5,95 \$5,00 \$8,22 \$127,62 \$10,32
Name and Address (A) AMDEN EDUCATION ASSOCIATION 40 COOPER ST AMDEN J B102 Type or Classification (B) Docal Association Name and Address (A) AMINO PUBLIC RELATIONS, LLC 34 W. 18TH ST, FL 2 EW YORK Y D011 Type or Classification (B) ublic Relations Name and Address (A) APITAL HILTON C D036	Mbr/staff education Total 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) 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 Sc Purpose (C) Assn policy development Mbr/staff education Mtg admin Assn policy development Mtg admin Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 07/03/2019 hedule Date (D) 11/15/2018 11/29/2018 04/18/2019 06/19/2019 08/28/2019 08/28/2019	(E) \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$36,50 \$36,50 \$36,50 \$4,30 \$5,95 \$5,90 \$5,90 \$8,22 \$127,62 \$10,32 \$23,65
uman Resources Consulting Name and Address (A) AMDEN EDUCATION ASSOCIATION 40 COOPER ST AMDEN J 8102 Type or Classification (B) ocal Association Name and Address (A) AMINO PUBLIC RELATIONS, LLC 34 W. 18TH ST, FL 2 EW YORK Y 0011 Type or Classification (B) ublic Relations Name and Address (A) APITAL HILTON 001 16TH ST NW //ASHINGTON C 0036 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Assn policy development Mbr/staff education Mtg admin Assn policy development Mtg admin Mbr/staff education	(D) 07/03/2019 hedule Date (D) 11/15/2018 11/29/2018 04/18/2019 06/19/2019 08/28/2019	(E) \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 Amount (E) \$36,50 \$36,50 \$174,39 \$5,95 \$5,00 \$8,22 \$127,62 \$10,32 \$23,69 \$36,55
AMDEN EDUCATION ASSOCIATION 40 COOPER ST AMDEN J B102 Type or Classification (B) Docal Association Name and Address (A) AMINO PUBLIC RELATIONS, LLC 34 W. 18TH ST, FL 2 EW YORK Y D011 Type or Classification (B) ublic Relations Name and Address (A) APITAL HILTON C D036 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Assn policy development Mbr/staff education Mtg admin Assn policy development Mtg admin Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 07/03/2019 hedule Date (D) 11/15/2018 11/29/2018 04/18/2019 06/19/2019 08/28/2019 08/28/2019	(E) \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 Amount (E) \$36,50 \$36,50 \$174,39 \$5,95 \$5,00 \$8,22 \$127,62 \$10,32 \$23,69 \$36,55 \$391,77
AMDEN EDUCATION ASSOCIATION 40 COOPER ST AMDEN J B102 Type or Classification (B) Docal Association Name and Address (A) AMINO PUBLIC RELATIONS, LLC 34 W. 18TH ST, FL 2 EW YORK Y D011 Type or Classification (B) ublic Relations Name and Address (A) APITAL HILTON C D036 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Assn policy development Mbr/staff education Mtg admin Assn policy development Mtg admin Mbr/staff education	(D) 07/03/2019 hedule Date (D) 11/15/2018 11/29/2018 04/18/2019 06/19/2019 08/28/2019 08/28/2019 08/28/2019	(E) \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 Amount (E) \$36,50 \$36,50 \$174,39 \$5,95 \$5,00 \$8,22 \$127,62 \$10,32 \$23,69 \$36,55

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(A) CARNEGIE FOUNDATION FOR THE	Purpose	Date	Amount
DVANCEMENT OF TEACHING	(C)	(D)	(E)
1 VISTA LN	Mbr/staff education	03/21/2019	\$7,170
TANFORD	Total Itemized Transactions with this Payee/Payer		\$7,170
A	Total Non-Itemized Transactions with this Payee/Payer		\$(
4305	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,170°
Type or Classification			**,***
(B)			
oundation			
Name and Address			
(A)			
ASSANDRA L. JOSS			
A33ANDRA L. 3033	Purpose	Date	Amount
19 EDGEWOOD DR	(C)	(D)	(E)
OCHESTER	Total Itemized Transactions with this Payee/Payer	(D)	\$(=)
11	Total Non-Itemized Transactions with this Payee/Payer		\$10,63
8306		Nala advila	
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	\$10,63
,,			
(B)			
acilitator			
Name and Address			
(A)			
ENTERPLATE	Purpose	Date	Amount
	(C)	(D)	(E)
00 14TH ST	Mbr/staff education	03/05/2019	\$362,476
ENVER	Total Itemized Transactions with this Payee/Payer	03/03/2019	\$362,476
0			φ302,476
0202	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$362,476
(B)			
Catering			
Name and Address			
(A)			
HERYL A. PRICE			
FRICE	Purpose	Date	Amount
00 RED MAPLE RD	(C)	(D)	(E)
	· ,	(D)	
MIDDLETOWN DE	Total Itemized Transactions with this Payee/Payer		\$(
9709	Total Non-Itemized Transactions with this Payee/Payer		\$17,391
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$17,391
Type or Classification			
(B)			
Consultant			
Name and Address			
(A)			
(A)	Purpose	Date	Amount
(A) CHISM STRATEGIES LLC	(C)	(D)	(E)
(A) HISM STRATEGIES LLC	(C) Assn policy development		(E) \$5,804
(A) HISM STRATEGIES LLC 05 GREEN OAK LANE IADISON	(C)	(D)	(E) \$5,804
(A) HISM STRATEGIES LLC 05 GREEN OAK LANE IADISON IS	Assn policy development Assn policy development	(D) 06/27/2019	(E) \$5,804 \$6,358
(A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON MS	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer	(D) 06/27/2019	(E) \$5,804 \$6,358 \$12,162
(A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON 1S 9110	(C) Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2019 07/24/2019	(E) \$5,80 ⁴ \$6,358 \$12,162 \$13,540
(A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON 1S 9110 Type or Classification	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer	(D) 06/27/2019 07/24/2019	(E) \$5,80 ² \$6,358 \$12,162 \$13,540
(A) EHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON IS 9110 Type or Classification (B)	(C) Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2019 07/24/2019	(E) \$5,80 ² \$6,358 \$12,162 \$13,540
(A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON 1S 9110 Type or Classification (B) Consultant	(C) Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2019 07/24/2019	(E) \$5,80 ² \$6,358 \$12,162 \$13,540
(A) EHISM STRATEGIES LLC 05 GREEN OAK LANE IADISON IS 9110 Type or Classification (B) Consultant Name and Address	(C) Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2019 07/24/2019	(E) \$5,80 ⁴ \$6,358 \$12,162 \$13,540
(A) EHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON IS 9110 Type or Classification (B) Consultant Name and Address (A)	(C) Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 06/27/2019 07/24/2019 Schedule	(E) \$5,804 \$6,358 \$12,162 \$13,54(\$25,702
(A) EHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON IS 9110 Type or Classification (B) Consultant Name and Address (A)	(C) Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 06/27/2019 07/24/2019 Schedule	(E) \$5,804 \$6,358 \$12,162 \$13,540 \$25,702
(A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON 1S 9110 Type or Classification (B) Consultant Name and Address (A) CHRISTY C. LEVINGS	(C) Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 06/27/2019 07/24/2019 Schedule Date (D)	(E) \$5,804 \$6,358 \$12,162 \$13,540 \$25,702 Amount (E)
(A) HISM STRATEGIES LLC 05 GREEN OAK LANE HADISON IS 9110 Type or Classification (B) Consultant Name and Address (A) HRISTY C. LEVINGS 7845 W 343RD ST	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education	(D) 06/27/2019 07/24/2019 Schedule Date (D) 08/07/2019	(E) \$5,804 \$6,358 \$12,162 \$13,540 \$25,702 Amount (E) \$6,000
(A) CHISM STRATEGIES LLC 05 GREEN OAK LANE IADISON IS 9110 Type or Classification (B) Consultant Name and Address (A) CHRISTY C. LEVINGS 7845 W 343RD ST PSAWATOMIE	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Mbr/staff education	(D) 06/27/2019 07/24/2019 Schedule Date (D)	(E) \$5,804 \$6,358 \$12,162 \$13,540 \$25,702 Amount (E) \$6,000 \$10,000
(A) HISM STRATEGIES LLC D5 GREEN OAK LANE IADISON IS P110 Type or Classification (B) Onsultant Name and Address (A) HRISTY C. LEVINGS 7845 W 343RD ST SAWATOMIE S	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 06/27/2019 07/24/2019 Schedule Date (D) 08/07/2019	(E) \$5,804 \$6,358 \$12,162 \$13,540 \$25,702 Amount (E) \$6,000 \$10,000 \$16,000
(A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON MS 99110 Type or Classification (B) Consultant Name and Address (A) CHRISTY C. LEVINGS 7845 W 343RD ST OSAWATOMIE S 6064	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2019 07/24/2019 Schedule Date (D) 08/07/2019 08/21/2019	(E) \$5,804 \$6,358 \$12,162 \$13,540 \$25,702 Amount (E) \$6,000 \$10,000 \$16,000 \$13,698
(A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON MS 9110 Type or Classification (B) Consultant Name and Address (A) CHRISTY C. LEVINGS 7845 W 343RD ST DSAWATOMIE US 6064 Type or Classification	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 06/27/2019 07/24/2019 Schedule Date (D) 08/07/2019 08/21/2019	(E) \$5,804 \$6,358 \$12,162 \$13,540 \$25,702 Amount (E) \$6,000 \$10,000 \$16,000 \$13,698
(A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON MS 9110 Type or Classification (B) Consultant Name and Address (A) CHRISTY C. LEVINGS 7845 W 343RD ST DSAWATOMIE CS 6064 Type or Classification (B)	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2019 07/24/2019 Schedule Date (D) 08/07/2019 08/21/2019	(E) \$5,804 \$6,358 \$12,162 \$13,540 \$25,702 Amount (E) \$6,000 \$10,000 \$16,000 \$13,698
(A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON MS 9110 Type or Classification (B) Consultant Name and Address (A) CHRISTY C. LEVINGS 7845 W 343RD ST DSAWATOMIE CS 6064 Type or Classification (B)	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2019 07/24/2019 Schedule Date (D) 08/07/2019 08/21/2019	(E) \$5,804 \$6,358 \$12,162 \$13,540 \$25,702 Amount (E) \$6,000 \$10,000 \$16,000 \$13,698
(A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON MS 9110 Type or Classification (B) Consultant Name and Address (A) CHRISTY C. LEVINGS 7845 W 343RD ST DSAWATOMIE US 6064 Type or Classification (B)	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2019 07/24/2019 Schedule Date (D) 08/07/2019 08/21/2019	(E) \$5,804 \$6,358 \$12,162 \$13,540 \$25,702 Amount (E) \$6,000 \$10,000 \$16,000 \$13,698
(A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON MS 9110 Type or Classification (B) Consultant Name and Address (A) CHRISTY C. LEVINGS 7845 W 343RD ST DSAWATOMIE US 6064 Type or Classification (B) Member Name and Address	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2019 07/24/2019 Schedule Date (D) 08/07/2019 08/21/2019	(E) \$5,804 \$6,354 \$12,162 \$13,544 \$25,702 Amount (E) \$6,000 \$10,000 \$16,000 \$13,698
(A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON MS 9110 Type or Classification (B) Consultant Name and Address (A) CHRISTY C. LEVINGS 7845 W 343RD ST DSAWATOMIE US 6064 Type or Classification (B) Member Name and Address (A)	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2019 07/24/2019 Schedule Date (D) 08/07/2019 08/21/2019	(E) \$5,804 \$6,358 \$12,162 \$13,540 \$25,702 Amount (E) \$6,000 \$10,000 \$16,000 \$13,698
(A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON MS 9110 Type or Classification (B) Consultant Name and Address (A) CHRISTY C. LEVINGS 7845 W 343RD ST DSAWATOMIE US 6064 Type or Classification (B) Member Name and Address (A)	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 S	(D) 06/27/2019 07/24/2019 Schedule Date (D) 08/07/2019 08/21/2019 Schedule	(E) \$5,804 \$6,358 \$12,162 \$13,540 \$25,702 Amount (E) \$6,000 \$10,000 \$16,000 \$13,698 \$29,698
(A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON MS 9110 Type or Classification (B) Consultant Name and Address (A) CHRISTY C. LEVINGS 7845 W 343RD ST DSAWATOMIE LS 6064 Type or Classification (B) Member Name and Address (A) CINDA KLICKNA	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 S Purpose	(D) 06/27/2019 07/24/2019 Schedule Date (D) 08/07/2019 08/21/2019 Schedule	(E) \$5,804 \$6,358 \$12,162 \$13,540 \$25,702 Amount (E) \$6,000 \$10,000 \$16,000 \$13,698 \$29,698
(A) CHISM STRATEGIES LLC 05 GREEN OAK LANE MADISON MS 9110 Type or Classification (B) Consultant Name and Address (A) CHRISTY C. LEVINGS 7845 W 343RD ST OSAWATOMIE (S) 6064 Type or Classification (B) Member Name and Address (A) CINDA KLICKNA	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 S Purpose (C)	(D) 06/27/2019 07/24/2019 Schedule Date (D) 08/07/2019 08/21/2019 Schedule	(E) \$5,804 \$6,358 \$12,162 \$13,540 \$25,702 Amount (E) \$6,000 \$10,000 \$16,000 \$13,698 \$29,698
(A) CHISM STRATEGIES LLC 105 GREEN OAK LANE MADISON MS 19110 Type or Classification (B) Consultant Name and Address (A) CHRISTY C. LEVINGS 17845 W 343RD ST DSAWATOMIE (S) 16064 Type or Classification (B) Member Name and Address	Assn policy development Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 S Purpose	(D) 06/27/2019 07/24/2019 Schedule Date (D) 08/07/2019 08/21/2019 Schedule	(E) \$5,804 \$6,358 \$12,162 \$13,540 \$25,702 Amount (E) \$6,000 \$10,000 \$16,000 \$13,698 \$29,698

2563 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	liedule	\$7,36
(B)			
onsulting and Coaching Service			
Name and Address			
(A)			
_AUDETTE D. JOHNS	Purpose	Date	Amount
11 GREENBRIER DR	(C)	(D)	(E)
WRENCE	Total Itemized Transactions with this Payee/Payer	(- /	\$
6	Total Non-Itemized Transactions with this Payee/Payer		\$11,36
047	Total of All Transactions with this Payee/Payer for This So	hedule	\$11,36
Type or Classification			
(B)			
Name and Address			
(A)			
LINTONDALE EDUCATION ASSOCIATION		Б. (
	ruipose	Date	Amount
550 GARFIELD RD	(C) Mbr/staff education	(D) 10/25/2018	(E) \$5,00
INTON TOWNSHIP	Total Itemized Transactions with this Payee/Payer	10/25/2016	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,00 \$
038	Total of All Transactions with this Payee/Payer for This So	hedule	\$5,00
Type or Classification	Total of All Transactions with this Layee/Fayer for This Sc	noduic	φ5,00
(B)	_		
ocal Association			
Name and Address			
(A) LOSED SYSTEM MEDIA & DESIGN LLC	Purpose	Date	Amount
LOSED STSTEW WILDIA & DESIGN LEC	(C)	(D)	(E)
555 WALNUT DR	Annual Mtg publications	07/25/2019	\$288,50
OS ANGELES	Annual Mtg admin	07/25/2019	\$50,00
A	Total Itemized Transactions with this Payee/Payer		\$338,50
046	Total Non-Itemized Transactions with this Payee/Payer		\$
	Ilotal Non-itellized Italisactions with this Layee/Layer		
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$338,50
(B)		hedule	\$338,50
		hedule	\$338,50
(B)		hedule	\$338,50
(B) rinting Services Name and Address (A)		hedule	\$338,50
(B) rinting Services Name and Address (A) OFFEY CONSULTING LLC	Total of All Transactions with this Payee/Payer for This So	hedule	\$338,50 Amount
(B) rinting Services Name and Address (A) OFFEY CONSULTING LLC UITE 1050			
(B) rinting Services Name and Address (A) OFFEY CONSULTING LLC UITE 1050 720 MONTGOMERY LANE	Total of All Transactions with this Payee/Payer for This So	Date	Amount
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 20 MONTGOMERY LANE ETHESDA	Total of All Transactions with this Payee/Payer for This So	Date (D)	Amount (E) \$9,41
(B) rinting Services Name and Address (A) OFFEY CONSULTING LLC UITE 1050 720 MONTGOMERY LANE ETHESDA D	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Research services and statistics	Date (D)	Amount (E) \$9,41 \$9,41
(B) inting Services Name and Address (A) OFFEY CONSULTING LLC JITE 1050 20 MONTGOMERY LANE ETHESDA D 0814	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018	Amount (E) \$9,41 \$9,41
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 '20 MONTGOMERY LANE ETHESDA D 1814 Type or Classification	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018	Amount (E)
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 '20 MONTGOMERY LANE ETHESDA D 1814 Type or Classification (B)	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018	Amount (E) \$9,41 \$9,41 \$24
(B) inting Services Name and Address (A) OFFEY CONSULTING LLC JITE 1050 720 MONTGOMERY LANE ETHESDA D 1814 Type or Classification (B) esearch Consultant	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018	Amount (E) \$9,41 \$9,41
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 20 MONTGOMERY LANE ETHESDA D 814 Type or Classification (B) esearch Consultant Name and Address	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 09/06/2018 hedule	Amount (E) \$9,41 \$9,41 \$24 \$9,66
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 20 MONTGOMERY LANE ETHESDA D 814 Type or Classification (B) esearch Consultant Name and Address (A)	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This So	Date (D) 09/06/2018 chedule	Amount (E) \$9,41 \$9,41 \$24 \$9,66
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 20 MONTGOMERY LANE ETHESDA D 814 Type or Classification (B) esearch Consultant Name and Address (A) DLORADO CONVENTION CENTER	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 09/06/2018 Phedule Date (D)	Amount (E) \$9,41 \$9,41 \$24 \$9,66 Amount (E)
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 20 MONTGOMERY LANE ETHESDA D 1814 Type or Classification (B) esearch Consultant Name and Address (A) DLORADO CONVENTION CENTER	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 09/06/2018 Pate (D) 09/20/2018	Amount (E) \$9,41 \$9,41 \$24 \$9,66 Amount (E) \$55,80
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 20 MONTGOMERY LANE ETHESDA D 1814 Type or Classification (B) esearch Consultant Name and Address (A) DLORADO CONVENTION CENTER 10 14TH ST ENVER	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 09/06/2018 Phedule Date (D) 09/20/2018 01/10/2019	Amount (E) \$9,41 \$9,41 \$24 \$9,66 Amount (E) \$55,80 \$69,75
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 20 MONTGOMERY LANE ETHESDA D 1814 Type or Classification (B) esearch Consultant Name and Address (A) DLORADO CONVENTION CENTER 10 14TH ST ENVER D	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 09/06/2018 Pate (D) 09/20/2018	Amount (E) \$9,41 \$9,41 \$24 \$9,66 Amount (E) \$55,80 \$69,75 \$12,47
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 20 MONTGOMERY LANE ETHESDA D 1814 Type or Classification (B) esearch Consultant Name and Address (A) DLORADO CONVENTION CENTER 10 14TH ST ENVER D 1202	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 Phedule Date (D) 09/20/2018 01/10/2019	Amount (E) \$9,41 \$9,41 \$24 \$9,66 Amount (E) \$55,80 \$69,75 \$12,47 \$138,02
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 '20 MONTGOMERY LANE ETHESDA D 1814 Type or Classification (B) esearch Consultant Name and Address (A) DLORADO CONVENTION CENTER 10 14TH ST ENVER D 1202 Type or Classification	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 Chedule Date (D) 09/20/2018 01/10/2019 04/25/2019	Amount (E) \$9,41 \$9,41 \$24 \$9,66 Amount (E) \$55,80 \$69,75 \$12,47 \$138,02 \$18
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 20 MONTGOMERY LANE ETHESDA D 1814 Type or Classification (B) esearch Consultant Name and Address (A) DLORADO CONVENTION CENTER 10 14TH ST ENVER D 1202 Type or Classification (B)	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 Chedule Date (D) 09/20/2018 01/10/2019 04/25/2019	Amount (E) \$9,41 \$9,41 \$24 \$9,66 Amount (E) \$55,80 \$69,75 \$12,47 \$138,02 \$18
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 20 MONTGOMERY LANE ETHESDA D 814 Type or Classification (B) esearch Consultant Name and Address (A) DLORADO CONVENTION CENTER D 14TH ST ENVER D 202 Type or Classification (B) onvention Venue Management	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 Chedule Date (D) 09/20/2018 01/10/2019 04/25/2019	Amount (E) \$9,41 \$9,41 \$24 \$9,66 Amount (E) \$55,80 \$69,75 \$12,47 \$138,02 \$18
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 20 MONTGOMERY LANE ETHESDA 0 814 Type or Classification (B) esearch Consultant Name and Address (A) DLORADO CONVENTION CENTER 0 14TH ST ENVER 0 202 Type or Classification (B) envention Venue Management Name and Address	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 Chedule Date (D) 09/20/2018 01/10/2019 04/25/2019	Amount (E) \$9,41 \$9,41 \$24 \$9,66 Amount (E) \$55,80 \$69,75 \$12,47 \$138,02 \$18
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 20 MONTGOMERY LANE ETHESDA D 1814 Type or Classification (B) esearch Consultant Name and Address (A) DLORADO CONVENTION CENTER 10 14TH ST ENVER D 1202 Type or Classification (B) envention Venue Management Name and Address (A)	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 09/06/2018 Chedule Date (D) 09/20/2018 01/10/2019 04/25/2019	Amount (E) \$9,41 \$9,41 \$24 \$9,66 Amount (E) \$55,80 \$69,75 \$12,47 \$138,02 \$18
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 20 MONTGOMERY LANE ITHESDA) 814 Type or Classification (B) esearch Consultant Name and Address (A) DLORADO CONVENTION CENTER 0 14TH ST ENVER 0 202 Type or Classification (B) envention Venue Management Name and Address (A)	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose	Date (D) 09/06/2018 Chedule Date (D) 09/20/2018 01/10/2019 04/25/2019 Chedule	Amount (E) \$9,41 \$9,41 \$24 \$9,66 Amount (E) \$55,80 \$69,75 \$12,47 \$138,02 \$18 \$138,20
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 '20 MONTGOMERY LANE ETHESDA D 1814 Type or Classification (B) esearch Consultant Name and Address (A) DLORADO CONVENTION CENTER D 1202 Type or Classification (B) envention Venue Management Name and Address (A) DIATH ST ENVER D 1202 Type or Classification (B) envention Venue Management Name and Address (A) DMPUTER RENT	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D) 09/06/2018 Thedule Date (D) 09/20/2018 01/10/2019 04/25/2019 Thedule Date (D) 09/20/2018	Amount (E) \$9,41 \$9,41 \$9,41 \$24 \$9,66 Amount (E) \$55,80 \$69,75 \$12,47 \$138,02 \$18 \$138,20 Amount (E)
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 '20 MONTGOMERY LANE ETHESDA D 1814 Type or Classification (B) esearch Consultant Name and Address (A) DLORADO CONVENTION CENTER D 10 14TH ST ENVER D 1202 Type or Classification (B) envention Venue Management Name and Address (A) DNPUTER RENT D BOX 63	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Council disbursements	Date (D) 09/06/2018 Chedule Date (D) 09/20/2018 01/10/2019 04/25/2019 Chedule	Amount (E) \$9,41 \$9,41 \$2,44 \$9,66 Amount (E) \$55,80 \$69,75 \$12,47 \$138,02 \$18 \$138,20 Amount (E) \$13,29
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 20 MONTGOMERY LANE ETHESDA D 814 Type or Classification (B) esearch Consultant Name and Address (A) DLORADO CONVENTION CENTER D 10 14TH ST ENVER D 1202 Type or Classification (B) onvention Venue Management Name and Address (A) DMPUTER RENT D BOX 63 ALE	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 Thedule Date (D) 09/20/2018 01/10/2019 04/25/2019 Thedule Date (D) 09/20/2018	Amount (E) \$9,41 \$9,41 \$9,41 \$24 \$9,66 Amount (E) \$55,80 \$69,75 \$12,47 \$138,02 \$18 \$138,20 Amount (E) \$13,29 \$13,29
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 20 MONTGOMERY LANE ETHESDA D 814 Type or Classification (B) esearch Consultant Name and Address (A) DLORADO CONVENTION CENTER D 10 14TH ST ENVER D 1202 Type or Classification (B) envention Venue Management Name and Address (A) DNPUTER RENT D BOX 63 BLE C DORONGO CONVENTION DESCRIPTION DESC	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 Thedule Date (D) 09/20/2018 01/10/2019 04/25/2019 Thedule Date (D) 12/18/2018	Amount (E) \$9,41 \$9,41 \$9,41 \$24 \$9,66 Amount (E) \$55,80 \$69,75 \$12,47 \$138,02 \$18 \$138,20 Amount (E) \$13,29 \$13,29
(B) initing Services Name and Address (A) OFFEY CONSULTING LLC JITE 1050 '20 MONTGOMERY LANE ETHESDA D 1814 Type or Classification (B) esearch Consultant Name and Address (A) OLORADO CONVENTION CENTER D 100 14TH ST ENVER D 100 1202 Type or Classification (B) ENVER D 100 14TH ST ENV	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 Thedule Date (D) 09/20/2018 01/10/2019 04/25/2019 Thedule Date (D) 12/18/2018	Amount (E) \$9,41 \$9,41 \$9,41 \$24 \$9,66 Amount (E) \$55,80 \$69,75 \$12,47 \$138,02 \$18 \$138,20 Amount (E)
(B) rinting Services Name and Address (A) OFFEY CONSULTING LLC JITE 1050 720 MONTGOMERY LANE ETHESDA D 1814 Type or Classification (B) esearch Consultant Name and Address (A) OLORADO CONVENTION CENTER 00 14TH ST ENVER 00 1202 Type or Classification (B) envention Venue Management Name and Address (A) OMPUTER RENT 0 BOX 63 ALE C 8168 Type or Classification (B)	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 Thedule Date (D) 09/20/2018 01/10/2019 04/25/2019 Thedule Date (D) 12/18/2018	Amount (E) \$9,41 \$9,41 \$9,41 \$24 \$9,66 Amount (E) \$55,80 \$69,75 \$12,47 \$138,02 \$18 \$138,20 Amount (E) \$13,29 \$13,29
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 '20 MONTGOMERY LANE ETHESDA D 1814 Type or Classification (B) esearch Consultant Name and Address (A) DLORADO CONVENTION CENTER D0 14TH ST ENVER D0 1202 Type or Classification (B) envention Venue Management Name and Address (A) DMPUTER RENT D BOX 63 ALE C 1168 Type or Classification	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 Thedule Date (D) 09/20/2018 01/10/2019 04/25/2019 Thedule Date (D) 12/18/2018	Amount (E) \$9,41 \$9,41 \$9,41 \$24 \$9,66 Amount (E) \$55,80 \$69,75 \$12,47 \$138,02 \$18 \$138,20 Amount (E) \$13,29 \$13,29
(B) inting Services Name and Address (A) DFFEY CONSULTING LLC JITE 1050 20 MONTGOMERY LANE ETHESDA (B) 814 Type or Classification (B) research Consultant Name and Address (A) DLORADO CONVENTION CENTER (D) 202 Type or Classification (B) revention Venue Management Name and Address (A) DMPUTER RENT (D) DBOX 63 ALE (C) 168 Type or Classification (B)	Purpose (C) Research services and statistics Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/06/2018 Thedule Date (D) 09/20/2018 01/10/2019 04/25/2019 Thedule Date (D) 12/18/2018	Amount (E) \$9,41 \$9,41 \$9,41 \$24 \$9,66 Amount (E) \$55,80 \$69,75 \$12,47 \$138,02 \$18 \$138,20 Amount (E) \$13,29 \$13,29

CORNELL UNIVERSITY SCHOOL OF IND AND LABOR REL	Purpose	Date	Amount
PO BOX 6838	(C)	(D)	(E)
ITHACA	Mbr/staff education	05/02/2019	\$53,00
NY	Total Itemized Transactions with this Payee/Payer		\$53,00
14851	Total Non-Itemized Transactions with this Payee/Payer		\$1,23
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$54,23
(B)			
Higher Ed Institution			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COUNCIL FOR THE ACCREDITATION OF	Mbr/staff education	10/11/2018	\$66,17
EDUCATOR PREPARATION	Mbr/staff education	01/17/2019	\$66,17
1140 19TH ST NW, STE 400	Mbr/staff education	04/11/2019	\$66,17
WASHINGTON	Mbr/staff education	06/20/2019	\$11,02
DC	Organizational dues	06/20/2019	\$22,05
20036	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$231,60
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$60
(B)		abadula	\$232,20
Non-profit	Total of All Transactions with this Payee/Payer for This So	nedule	\$232,20
Name and Address			
(A)			
COURTYARD HARTFORD FARMINGTON			
	Purpose	Date	Amount
1583 SOUTHEAST RD	(C)	(D)	(E)
FARMINGTON	Total Itemized Transactions with this Payee/Payer		\$
СТ	Total Non-Itemized Transactions with this Payee/Payer		\$5,48
06032	Total of All Transactions with this Payee/Payer for This So	hedule	\$5,48
Type or Classification	Total of All Transactions with this Laycer ayer for This oc	Sileduic	ψ5,40
(B)			
Hotel			
Name and Address			
(A)			
CREATIVE OPTIONS, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
800 THIRD ST, STE 130	Mbr/staff education	08/21/2019	\$9,06
HERNDON	Total Itemized Transactions with this Payee/Payer	06/2 1/2010	\$9,06
VA	Total Non-Itemized Transactions with this Payee/Payer		\$38,69
20170			
Type or Classification	Total of All Transactions with this Payee/Payer for This So	cnedule	\$47,75
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CVENT, INC.	Mbr/staff education	11/01/2018	\$20,00
	Annual Mtg admin	01/31/2019	\$6,14
PO BOX 822699	Mbr/staff education	03/07/2019	\$6,00
PHILADELPHIA	Mbr/staff education		\$22,87
PA		03/13/2019	
19182	Annual Mtg event mgmt	04/11/2019	\$20,00
	Annual Mtg event mgmt	04/11/2019	\$7,50
Type or Classification	Annual Mtg event mgmt	05/02/2019	\$6,63
(B)	Total Itemized Transactions with this Payee/Payer		\$89,14
Events Planning	Total Non-Itemized Transactions with this Payee/Payer		\$6,45
	Total of All Transactions with this Payee/Payer for This So	chedule	\$95,59
Name and Address	The desired and a district and the district and the desired an		Ψ00,00
(A)			
DANIEL R. STERN SPEAKERS, LLC	_		
DANIEL K. STEKN SPEAKERS, LLC	Purpose	Date	Amount
400 MOOD AVE COUTH OF CCC	(C)	(D)	(E)
186 WOOD AVE SOUTH, STE 300	Council disbursements	08/21/2019	\$7,50
ISELIN	Total Itemized Transactions with this Payee/Payer		\$7,50
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$
08830	Total of All Transactions with this Payee/Payer for This So	phodulo	 \$7,50
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	riedule	φ1,50
(B)			
Speakers Bureau			
Name and Address			
(A)			
DATABASE PUBLISHING CONSULTANTS,			
INC.	Purpose	Date	Amount
IIVO.	(C)	(D)	(E)
1560 RDOADWAY STE 910	Mbr/staff education	09/06/2018	\$10,79
1560 BROADWAY, STE 810	Total Itemized Transactions with this Payee/Payer		\$10,79
NEW YORK NY	Total Non-Itemized Transactions with this Payee/Payer		\$10,58

10036	Total of All Transactions with this Payee/Payer for This S	Schedule	\$21.378
Type or Classification	Total of 7 th Transactions with this Payout ayou for This C	Johnston	Ψ21,010
(B)			
Software			
Name and Address (A)			
DAVIS EDUCATION ASSOCIATION	Purpose	Date	Amount
PO BOX 500	(C)	(D)	(E)
85 S. 185 EAST	Mbr/staff education	10/25/2018	\$5,000
FARMINGTON UT	Total Itemized Transactions with this Payee/Payer		\$5,000
84025	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,000
(B)			
Local Association			
Name and Address			
(A) DELAWARE STATE EDUCATION			
ASSOCIATION	_	-	
ACCOMINION	Purpose	Date	Amount
136 E WATER STREET	(C)	(D)	(E)
DOVER	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,564
DE	Total of All Transactions with this Payee/Payer for This S	Schedule	\$11,564
19901 Type or Classification	. State S. F. a. Harradouslis Wall and Layour ayou for Tillo		ψ11,50-
(B)			
State Association			
Name and Address			
(A)			
DELTA AIR LINES	_		
DO D 00700	Purpose	Date	Amount
PO Box 20706 ATLANTA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$751,473
30320	Total of All Transactions with this Payee/Payer for This S	Schedule	\$751,473
Type or Classification		1	4.2.,
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A) DEWEY SQUARE GROUP, LLC	(C)	(D)	(E)
DEWET OQUARE GROOT, LEG	Annual Mtg communication	05/09/2019	\$9,375
PO BOX 60340	Annual Mtg communication	06/19/2019	\$9,375
CHARLOTTE	Annual Mtg communication	07/17/2019	\$9,375
NC 28260	Annual Mtg communication	08/14/2019	\$9,375
20200	Total Itemized Transactions with this Payee/Payer		
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Pohodulo	\$37,500 \$0
		Schedule	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$0
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	<u> </u>	\$0 \$37,500
Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date	\$0 \$37,500 Amount
Type or Classification (B) Consultant Name and Address (A) DIGITAL CONVENTIONS LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D)	\$0 \$37,500 Amount (E)
Type or Classification (B) Consultant Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Annual Mtg event mgmt	Date (D) 06/13/2019	\$0 \$37,500 Amount (E) \$22,750
Type or Classification (B) Consultant Name and Address (A) DIGITAL CONVENTIONS LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt	Date (D)	\$0 \$37,500 Amount (E) \$22,750 \$22,750
Type or Classification (B) Consultant Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Annual Mtg event mgmt	Date (D) 06/13/2019	\$0 \$37,500 Amount
Type or Classification (B) Consultant Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	Date (D) 06/13/2019 07/17/2019	\$0 \$37,500 Amount (E) \$22,750 \$22,750 \$45,500
Type or Classification (B) Consultant Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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	Date (D) 06/13/2019 07/17/2019	\$0 \$37,500 Amount (E) \$22,750 \$22,750 \$45,500
Type or Classification (B) Consultant Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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	Date (D) 06/13/2019 07/17/2019	\$0 \$37,500 Amount (E) \$22,750 \$22,750 \$45,500
Type or Classification (B) Consultant Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 Total of All Transactions with this Payee/Payer for This S	Date (D) 06/13/2019 07/17/2019	\$0 \$37,500 Amount (E) \$22,750 \$22,750 \$45,500 \$0 \$45,500
Type or Classification (B) Consultant Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning 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) 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 This S	Date (D) 06/13/2019 07/17/2019 Schedule	\$0 \$37,500 Amount (E) \$22,750 \$45,500 \$0 \$45,500
Type or Classification (B) Consultant Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning 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) 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 This S Purpose (C)	Date (D) 06/13/2019 07/17/2019 Schedule Date (D)	\$0 \$37,500 Amount (E) \$22,750 \$45,500 \$0 \$45,500
Type or Classification (B) Consultant Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DIGITAL PROMISE 1001 CONNECTICUT AVE, NW, S	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education	Date (D) 06/13/2019 07/17/2019 O7/17/2019 Date (D) 09/24/2018	Amount (E) \$22,750 \$22,750 \$45,500 \$0 \$445,500
Type or Classification (B) Consultant Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DIGITAL PROMISE 1001 CONNECTICUT AVE, NW, S WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 06/13/2019 07/17/2019 O7/17/2019 Date (D) 09/24/2018 06/06/2019	Amount (E) Amount (E) \$22,750 \$45,500 \$6 \$45,500 Amount (E) \$18,000 \$8,050
Type or Classification (B) Consultant Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DIGITAL PROMISE 1001 CONNECTICUT AVE, NW, S WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education	Date (D) 06/13/2019 07/17/2019 O7/17/2019 Date (D) 09/24/2018	Amount (E) Amount (E) \$22,750 \$45,500 \$6 \$45,500 Amount (E) \$18,000 \$8,050 \$26,250
Type or Classification (B) Consultant Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DIGITAL PROMISE 1001 CONNECTICUT AVE, NW, S WASHINGTON DC 20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 06/13/2019 07/17/2019 O7/17/2019 Date (D) 09/24/2018 06/06/2019	Amount (E) \$22,750 \$22,750 \$45,500 \$0 \$445,500 Amount (E) \$18,000 \$8,050 \$26,250 \$52,300
Type or Classification (B) Consultant Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DIGITAL PROMISE 1001 CONNECTICUT AVE, NW, S WASHINGTON DC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 06/13/2019 07/17/2019 O7/17/2019 Date (D) 09/24/2018 06/06/2019 08/21/2019	Amount (E) \$22,750 \$22,750 \$45,500 \$0 \$445,500 Amount (E) \$18,000 \$8,050 \$26,250 \$52,300
Type or Classification (B) Consultant Name and Address (A) DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001 Type or Classification (B) Events Planning Name and Address (A) DIGITAL PROMISE 1001 CONNECTICUT AVE, NW, S WASHINGTON DC 20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/13/2019 07/17/2019 O7/17/2019 Date (D) 09/24/2018 06/06/2019 08/21/2019	\$0 \$37,500 Amount (E) \$22,750 \$22,750 \$45,500 \$0 \$45,500

DOUBLETREE CHICAGO O'HARE AIRPOR ROSEMONT	i dipose	Date (D)	Amount (E)
1.COLINOITI	(C) Mbr/staff education	04/11/2019	(⊏) \$12,15
5460 N RIVER RD	Council disbursements	04/11/2019	\$20,55
ROSEMONT	Total Itemized Transactions with this Payee/Payer	04/11/2013	\$32,70
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$4,74
60018	Total of All Transactions with this Payee/Payer for This So	hedule	\$37,45
Type or Classification (B)		1	***,**
Hotel			
Name and Address			
(A)			
DOUBLETREE HOTEL NORWALK	Purpose	Date	Amount
L.,	(C)	(D)	(E)
789 CONNECTICUT AVE	Mbr/staff education	03/07/2019	\$8,90
NORWALK CT	Total Itemized Transactions with this Payee/Payer		\$8,90
06854	Total Non-Itemized Transactions with this Payee/Payer		\$3,61
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$12,52
(B)			
Hotel			
Name and Address			
(A)	D	Data	A 4
DR. HAZEL E. LOUCKS	Purpose	Date	Amount
	(C)	(D)	(E)
1 PRIMROSE PLACE	Mbr/staff education Mbr/staff education	12/13/2018 04/25/2019	\$6,50 \$6,50
EDWARDSVILLE	Mbr/staff education	07/17/2019	
L		07/17/2019	\$6,50 \$10,50
62025	Total Itemized Transactions with this Payee/Payer		\$19,50
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	bodulo	\$25 \$19,75
(B)	Total of All Transactions with this Payee/Payer for This Sc	riedule	\$19,75
Consultant			
Name and Address			
(A)	Purpose	Date	Amount
DULUTH FEDERATION OF TEACHERS	(C)	(D)	(E)
 639 E. CENTRAL ENTRANCE	Mbr/staff education	05/09/2019	\$10,00
DULUTH	Mbr/staff education	07/03/2019	\$10,00
MN	Total Itemized Transactions with this Payee/Payer	07703/2019	\$10,00
55811	Total Non-Itemized Transactions with this Payee/Payer		\$20,00
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$20,00
(B)	Total of All Transactions with this Layeen ayer for This oc	ricadic	Ψ20,00
Local Association			
Name and Address			
(A)			
DUNNER LAW PLLC			
	Purpose	Date	Amount
3243 P STREET NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,72
20007	Total of All Transactions with this Payee/Payer for This So	hedule	\$10,72
Type or Classification			
(B) Law Firm			
Name and Address			
(A) EARL H. WIMAN			
EARL II. WIIWAN			
	Purnose	Date	Amount
 128 MORTON MILL CIRCLE	Purpose (C)	Date (D)	Amount (F)
128 MORTON MILL CIRCLE NASHVILLE	(C)	Date (D)	(E)
128 MORTON MILL CIRCLE NASHVILLE TN	(C) Total Itemized Transactions with this Payee/Payer		(E)
NASHVILLE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$14,53
NASHVILLE TN	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NASHVILLE TN 37221	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$14,53
NASHVILLE TN 37221 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$14,53
NASHVILLE TN 37221 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$14,53
NASHVILLE TN 37221 Type or Classification (B) Member Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$ \$14,53
NASHVILLE TN 37221 Type or Classification (B) Member 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 Sc	(D)	(E) \$14,53 \$14,53
NASHVILLE TN 37221 Type or Classification (B) Member Name and Address (A) EDUCATION MINNESOTA	Total 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) hedule Date	(E) \$14,53 \$14,53
NASHVILLE TN 37221 Type or Classification (B) Member Name and Address (A) EDUCATION MINNESOTA 41 SHERBURNE AVENUE	Total 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) hedule Date (D)	(E) \$14,53 \$14,53 Amount (E)
NASHVILLE TN 37221 Type or Classification (B) Member Name and Address (A) EDUCATION MINNESOTA 41 SHERBURNE AVENUE ST PAUL	Total 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) Mshp dues refund	(D) hedule Date	(E) \$14,53 \$14,53 Amount (E) \$42,93
NASHVILLE TN 37221 Type or Classification (B) Member Name and Address (A) EDUCATION MINNESOTA 41 SHERBURNE AVENUE	Total 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) hedule Date (D)	(E) \$14,53 \$14,53 Amount (E)

(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$46,94
tate Association	1		
Name and Address	+		
(A)	_		
EDUCATIONAL TESTING SERVICE	Purpose	Date	Amount
PO BOX 6051	(C)	(D)	(E)
PRINCETON	Mbr/staff education Total Itemized Transactions with this Payee/Payer	06/19/2019	\$10,68 \$10,68
IJ	Total Non-Itemized Transactions with this Payee/Payer		\$10,68
8541	Total of All Transactions with this Payee/Payer for This Sc	hadula	\$10,68
Type or Classification	Total of All Transactions with this rayour agon ago	nedule	Ψ,
(B)	_		
Ion-profit Name and Address	+		
Name and Address (A)			
(A) MBASSY SUITES ATLANTA AIRPORT	_		
	Purpose	Date	Amount
700 SOUTHPORT ROAD	(C)	(D)	(E)
COLLEGE PARK	Total Itemized Transactions with this Payee/Payer		\$
SA	Total Non-Itemized Transactions with this Payee/Payer		\$9,14
0337	Total of All Transactions with this Payee/Payer for This Sc	chedule	\$9,14
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)	_		
EMBASSY SUITES HOUSTON DOWNTOWN	Purpose	Date	Amount
515 DALLAS ST	(C)	(D)	(E)
HOUSTON	Annual Mtg admin	08/06/2019	\$61,09
X	Total Itemized Transactions with this Payee/Payer		\$61,09
77010	Total Non-Itemized Transactions with this Payee/Payer		904.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	chedule	\$61,09
(B)			
Hotel	<u></u>		
Name and Address			
(A)			
EMBASSY SUITES LAS VEGAS	Purpose	Date	Amount
	(C)	(D)	(E)
315 SWENSON STREET	Mbr/staff education	06/06/2019	\$11,62
· -			
	Total Itemized Transactions with this Payee/Payer		\$11,62
NV	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,62 \$2,25
LAS VEGAS NV 39119 Type or Classification		:hedule	
NV 39119 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	hedule	\$2,25
NV 39119 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$2,25
NV 39119 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$2,25
Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer	chedule	\$2,25
Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc		\$2,25 \$13,87
Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	Date	\$2,25 \$13,87 Amount
Type or Classification (B) Hotel Name and Address (A) EMJAY STRATEGIES LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D)	\$2,25 \$13,87 Amount (E)
Type or Classification (B) Hotel Name and Address (A) EMJAY STRATEGIES LLC 1529 VARNUM ST NW WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Mbr/staff education	Date	\$2,25 \$13,87 Amount (E) \$18,75
Type or Classification (B) Hotel Name and Address (A) EMJAY STRATEGIES LLC 1529 VARNUM ST NW WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D)	\$2,25 \$13,87 Amount (E) \$18,75 \$18,75
Type or Classification (B) Hotel Name and Address (A) EMJAY STRATEGIES LLC 1529 VARNUM ST NW WASHINGTON DC 20011	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/28/2019	\$2,25 \$13,87 Amount (E) \$18,75 \$18,75
Type or Classification (B) Hotel Name and Address (A) EMJAY STRATEGIES LLC 1529 VARNUM ST NW WASHINGTON DC 20011 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 08/28/2019	\$2,25 \$13,87 Amount (E) \$18,75 \$18,75
Type or Classification (B) Hotel Name and Address (A) EMJAY STRATEGIES LLC 1529 VARNUM ST NW WASHINGTON DC 20011 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/28/2019	\$2,25 \$13,87 Amount (E) \$18,75 \$18,75
Type or Classification (B) Hotel Name and Address (A) EMJAY STRATEGIES LLC 1529 VARNUM ST NW WASHINGTON DC 20011 Type or Classification (B) Technology Consultant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/28/2019	\$2,25 \$13,87 Amount (E) \$18,75 \$18,75
Type or Classification (B) Hotel Name and Address (A) EMJAY STRATEGIES LLC 1529 VARNUM ST NW WASHINGTON DC 20011 Type or Classification (B) Technology Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/28/2019	\$2,25 \$13,87 Amount (E) \$18,75 \$18,75
Type or Classification (B) Hotel Name and Address (A) EMJAY STRATEGIES LLC 1529 VARNUM ST NW WASHINGTON DC 20011 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 This Sc 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 Sc	Date (D) 08/28/2019 chedule	\$2,25 \$13,87 Amount (E) \$18,75 \$18,75
Type or Classification (B) Hotel Name and Address (A) EMJAY STRATEGIES LLC 1529 VARNUM ST NW WASHINGTON DC 20011 Type or Classification (B) Fechnology Consultant Name and Address (A) ENCORE EVENT TECHNOLOGIES, LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose	Date (D) 08/28/2019 chedule	\$2,25 \$13,87 Amount (E) \$18,75 \$18,75
Type or Classification (B) Hotel Name and Address (A) EMJAY STRATEGIES LLC 1529 VARNUM ST NW WASHINGTON DC 20011 Type or Classification (B) Technology Consultant Name and Address (A) ENCORE EVENT TECHNOLOGIES, LLC 1506 WESTGATE LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C)	Date (D) 08/28/2019 Chedule Date (D)	\$2,25 \$13,87 Amount (E) \$18,75 \$18,75 \$18,75
Type or Classification (B) Hotel Name and Address (A) EMJAY STRATEGIES LLC 1529 VARNUM ST NW WASHINGTON DC 20011 Type or Classification (B) Technology Consultant Name and Address (A) ENCORE EVENT TECHNOLOGIES, LLC 1506 WESTGATE LAS VEGAS 3000 PARADISE RD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Council disbursements	Date (D) 08/28/2019 Chedule Date (D) 12/19/2018	\$2,25 \$13,87 Amount (E) \$18,75 \$18,75 \$18,75
Type or Classification (B) Hotel Name and Address (A) EMJAY STRATEGIES LLC 1529 VARNUM ST NW WASHINGTON DC 200011 Type or Classification (B) Fechnology Consultant Name and Address (A) ENCORE EVENT TECHNOLOGIES, LLC 1506 WESTGATE LAS VEGAS 15000 PARADISE RD LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Council disbursements Council disbursements	Date (D) 08/28/2019 Chedule Date (D)	\$2,25 \$13,87 \$13,87 Amount (E) \$18,75 \$18,75 \$18,75 \$18,75
Type or Classification (B) Hotel Name and Address (A) EMJAY STRATEGIES LLC 1529 VARNUM ST NW WASHINGTON DC 20011 Type or Classification (B) Technology Consultant Name and Address (A) ENCORE EVENT TECHNOLOGIES, LLC 1506 WESTGATE LAS VEGAS 3000 PARADISE RD LAS VEGAS NV	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science 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 Science (C) Purpose (C) Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer	Date (D) 08/28/2019 Chedule Date (D) 12/19/2018	\$2,25 \$13,87 \$13,87 Amount (E) \$18,75 \$18,75 \$18,75 \$18,75 \$15,60 \$8,12 \$23,73
Type or Classification (B) Hotel Name and Address (A) EMJAY STRATEGIES LLC 1529 VARNUM ST NW WASHINGTON DC 20011 Type or Classification (B) Technology Consultant Name and Address (A) ENCORE EVENT TECHNOLOGIES, LLC 1506 WESTGATE LAS VEGAS 3000 PARADISE RD LAS VEGAS NV 39109	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/28/2019 Chedule Date (D) 12/19/2018 12/19/2018	\$2,25 \$13,87 \$13,87 Amount (E) \$18,75 \$18,75 \$18,75 \$18,75 \$23,75 \$3,12 \$23,73 \$31
Type or Classification (B) Hotel Name and Address (A) EMJAY STRATEGIES LLC 1529 VARNUM ST NW WASHINGTON DC 20011 Type or Classification (B) Technology Consultant Name and Address (A) ENCORE EVENT TECHNOLOGIES, LLC 1506 WESTGATE LAS VEGAS 3000 PARADISE RD LAS VEGAS NV 39109 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Science 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 Science (C) Purpose (C) Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer	Date (D) 08/28/2019 Chedule Date (D) 12/19/2018 12/19/2018	\$2,25 \$13,87 \$13,87 Amount (E) \$18,75 \$18,75 \$18,75 \$18,75 \$15,60 \$8,12 \$23,73
Type or Classification (B) Hotel Name and Address (A) EMJAY STRATEGIES LLC 1529 VARNUM ST NW WASHINGTON DC 20011 Type or Classification (B) Technology Consultant Name and Address (A) ENCORE EVENT TECHNOLOGIES, LLC 1506 WESTGATE LAS VEGAS 3000 PARADISE RD LAS VEGAS NV 39109	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/28/2019 Chedule Date (D) 12/19/2018 12/19/2018	\$2,25 \$13,87 \$13,87 Amount (E) \$18,75 \$18,75 \$18,75 \$18,75 \$23,75 \$3,12 \$23,73 \$31
Type or Classification (B) Hotel Name and Address (A) EMJAY STRATEGIES LLC 1529 VARNUM ST NW WASHINGTON DC 20011 Type or Classification (B) Technology Consultant Name and Address (A) ENCORE EVENT TECHNOLOGIES, LLC 1506 WESTGATE LAS VEGAS 3000 PARADISE RD LAS VEGAS NV 39109 Type or Classification (B) Audio Visual Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/28/2019 Chedule Date (D) 12/19/2018 12/19/2018	\$2,25 \$13,87 \$13,87 Amount (E) \$18,75 \$18,75 \$18,75 \$18,75 \$23,75 \$3,12 \$23,73 \$31
Type or Classification (B) Hotel Name and Address (A) EMJAY STRATEGIES LLC 1529 VARNUM ST NW WASHINGTON DC 20011 Type or Classification (B) Technology Consultant Name and Address (A) ENCORE EVENT TECHNOLOGIES, LLC 1506 WESTGATE LAS VEGAS 3000 PARADISE RD LAS VEGAS NV 39109 Type or Classification (B) Audio Visual Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/28/2019 Chedule Date (D) 12/19/2018 12/19/2018	\$2,25 \$13,87 \$13,87 Amount (E) \$18,75 \$18,75 \$18,75 \$18,75 \$23,75 \$3,12 \$23,73 \$31
Type or Classification (B) Hotel Name and Address (A) EMJAY STRATEGIES LLC 1529 VARNUM ST NW WASHINGTON DC 20011 Type or Classification (B) Technology Consultant Name and Address (A) ENCORE EVENT TECHNOLOGIES, LLC 1506 WESTGATE LAS VEGAS 3000 PARADISE RD LAS VEGAS NV 39109 Type or Classification (B) Audio Visual Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/28/2019 Chedule Date (D) 12/19/2018 12/19/2018	\$2,25 \$13,87 \$13,87 Amount (E) \$18,75 \$18,75 \$18,75 \$18,75 \$23,75 \$3,12 \$23,73 \$31

3706 HWY 78 DYERSBURG	Purpose (C)	Date (D)	Amount (E)
TN	Total Itemized Transactions with this Payee/Payer	(6)	\$(=)
38024	Total Non-Itemized Transactions with this Payee/Payer		\$5,97
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,97
(B)	, ,	'	, ,
Facilitator			
Name and Address			
(A)			
EVERLASTING ENTERPRISES	Durnoon	Data	Amount
7126 HALLECK ST	Purpose (C)	Date (D)	Amount (E)
DISTRICT HEIGHTS	Total Itemized Transactions with this Payee/Payer	(6)	\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,00
20747	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$10,00
Type or Classification		'	
(B)			
Consultant			
Name and Address			
(A) FACEBOOK			
I AOLBOOK	Purpose	Date	Amount
1 HACKER WAY	(C)	(D)	(E)
MENLO PARK	Total Itemized Transactions with this Payee/Payer	, ,	\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$28,06
94205	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$28,06
Type or Classification			
(B)			
Technology			
Name and Address (A)			
FAIRMONT HOTEL CHICAGO	-		
I AIRWONT HOTEL OFFICACO	Purpose	Date	Amount
200 N. COLUMBUS DR	(C)	(D)	(E)
CHICAGO	Mbr/staff education Total Itemized Transactions with this Payee/Payer	06/27/2019	\$13,25 \$13,25
IL	Total Non-Itemized Transactions with this Payee/Payer	-	\$13,23
60601	Total of All Transactions with this Payee/Payer for This Sc	hadula	 \$13,25
Type or Classification	Total of All Transactions with this Payeen ayer for This oc	riculic	Ψ10,20
(B) Hotel	_		
Name and Address			
(A)			
FCM TRAVEL SOLUTIONS			
	Purpose	Date	Amount
1401 S CLARK ST STE 720	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$(
VA	Total Non-Itemized Transactions with this Payee/Payer		\$206,10
22202 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$206,10
(B)			
I raver agency			
Travel agency Name and Address			
<u> </u>			
Name and Address (A)	Purnose	Date	Amount
Name and Address (A) FRED PRYOR SEMINARS & CAREER TRACK	Purpose	Date (D)	Amount (E)
Name and Address (A) FRED PRYOR SEMINARS & CAREER TRACK PO BOX 219468	Purpose (C) Mbr/staff education	Date (D) 11/01/2018	(E)
Name and Address (A) FRED PRYOR SEMINARS & CAREER TRACK PO BOX 219468 KANSAS CITY	Purpose (C)	(D)	
Name and Address (A) FRED PRYOR SEMINARS & CAREER TRACK PO BOX 219468 KANSAS CITY MO	Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D)	(E) \$49,50 \$49,50
Name and Address (A) FRED PRYOR SEMINARS & CAREER TRACK PO BOX 219468 KANSAS CITY MO 64121	Mbr/staff education	(D) 11/01/2018	(E) \$49,50 \$49,50 \$
Name and Address (A) FRED PRYOR SEMINARS & CAREER TRACK PO BOX 219468 KANSAS CITY MO 64121 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/01/2018	(E) \$49,500
Name and Address (A) FRED PRYOR SEMINARS & CAREER TRACK PO BOX 219468 KANSAS CITY MO 64121 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/01/2018	(E) \$49,50 \$49,50 \$
Name and Address (A) FRED PRYOR SEMINARS & CAREER TRACK PO BOX 219468 KANSAS CITY MO 64121 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/01/2018	(E) \$49,50 \$49,50 \$
Name and Address (A) FRED PRYOR SEMINARS & CAREER TRACK PO BOX 219468 KANSAS CITY MO 64121 Type or Classification (B) Training Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/01/2018	(E) \$49,50 \$49,50 \$
Name and Address (A) FRED PRYOR SEMINARS & CAREER TRACK PO BOX 219468 KANSAS CITY MO 64121 Type or Classification (B) Training Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/01/2018	(E) \$49,50 \$49,50 \$
Name and Address (A) FRED PRYOR SEMINARS & CAREER TRACK PO BOX 219468 KANSAS CITY MO 64121 Type or Classification (B) Training Name and Address (A) FRONTIER	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/01/2018 hedule	(E) \$49,50 \$49,50 \$
Name and Address (A) FRED PRYOR SEMINARS & CAREER TRACK PO BOX 219468 KANSAS CITY MO 64121 Type or Classification (B) Training Name and Address (A) FRONTIER 7001 TOWER RD	Mbr/staff education Total 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) 11/01/2018 hedule	(E) \$49,500 \$49,500 \$ \$49,500
Name and Address (A) FRED PRYOR SEMINARS & CAREER TRACK PO BOX 219468 KANSAS CITY MO 64121 Type or Classification (B) Training Name and Address (A) FRONTIER 7001 TOWER RD DENVER	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 11/01/2018 hedule	(E) \$49,50 \$49,50 \$49,50 Amount (E)
Name and Address (A) FRED PRYOR SEMINARS & CAREER TRACK PO BOX 219468 KANSAS CITY MO 64121 Type or Classification (B) Training Name and Address (A) FRONTIER 7001 TOWER RD DENVER CO	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc 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) 11/01/2018 hedule Date (D)	(E) \$49,50 \$49,50 \$49,50 Amount (E) \$14,34
Name and Address (A) FRED PRYOR SEMINARS & CAREER TRACK PO BOX 219468 KANSAS CITY MO 64121 Type or Classification (B) Training Name and Address (A) FRONTIER	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 11/01/2018 hedule Date (D)	(E) \$49,500 \$49,500 \$49,500 Amount

irline Name and Address			
(A)			
BAO	Purpose	Date	Amount
	(C)	(D)	(E)
701 K ST NW, STE 600	Assn policy development	07/31/2019	\$21,000
ASHINGTON	Total Itemized Transactions with this Payee/Payer	5775772	\$21,000
C 0006	Total Non-Itemized Transactions with this Payee/Paye	er	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$21,000
,,		,	
(B) onsultant			
Name and Address			
(A) ET EFFICIENT, INC.	_		
ET EFT ICILINT, INC.	Purpose	Date	Amount
048 DOLPHIN DRIVE	(C)	(D)	(E)
APE CORAL	Mbr/staff education	09/24/2018	\$17,10
-	Total Itemized Transactions with this Payee/Payer		\$17,10
904	Total Non-Itemized Transactions with this Payee/Paye		\$18,30
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$35,40
(B)			
chnology Consultant			
Name and Address			
(A)			
LSEN INC.		D (
OTH FLR	Purpose	Date	Amount
10 WILLIAM ST	(C)	(D)	(E)
EW YORK	Mbr/staff education	02/14/2019	\$10,00
Υ	Total Itemized Transactions with this Payee/Payer		\$10,00
0038	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$10,000
(B)			
ouncil			
Name and Address	Purpose	Date	Amount
(A)	•		
ROFF CREATIVE	(C)	(D)	(E)
	Mbr/staff education	10/11/2018	\$14,33
03 WOODSIDE PKWY, STE 101	Mbr/staff education	01/17/2019	\$12,11
ILVER SPRING	Mbr/staff education	04/11/2019	\$11,65
D	Mbr/staff education	05/30/2019	\$9,02
0910	Mbr/staff education	08/21/2019	\$10,990
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$58,130
(B)	Total Non-Itemized Transactions with this Payee/Paye		\$12,803
ommunications Services	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$70,933
Name and Address			
(A)			
ROW YOUR OWN ILLINOIS	Durance	l Dete	A
	Purpose	Date	Amount
150 S. CANALPORT AVE, STE	(C)	(D)	(E)
HICAGO	Mbr/staff education	09/06/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,00
0608	Total Non-Itemized Transactions with this Payee/Paye		\$
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$20,000
(B)			
on-profit			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AMBLETON CONSULTING, LLC	NEA/affiliate membership	01/31/2019	\$6,00
, -	NEA/affiliate membership	01/31/2019	\$6,00
309 3RD ST	·		
UDSON	NEA/affiliate membership	02/21/2019	\$6,00
1	NEA/affiliate membership	03/07/2019	\$6,00
1016	NEA/affiliate membership	03/15/2019	\$6,00
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$30,00
Type of Classification	Total Non-Itemized Transactions with this Payee/Paye		\$1,02
(B)	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$31,02
(B)	Total of All Transactions with this Laycon ayer for Th		
(B)	Total of All Transactions with this Payeon ayer for Th		
(B) onsultant	Total of All Transactions with this Layeen ayer for the		
(B) onsultant Name and Address			
(B) onsultant Name and Address (A)	Purpose	Date	Amount
(B) onsultant Name and Address (A)		Date (D)	Amount (E)

002	Total Itamized Transactions with this Dayce/Paye	r	\$40,2
	Total Itemized Transactions with this Payee/Paye		\$40,
Type or Classification	Total Non-Itemized Transactions with this Payer/		C40
(B)	Total of All Transactions with this Payee/Payer for	r This Schedule	\$40,2
tel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RGROVE, INC.	Annual Mtg mbr svc	09/06/2018	\$5,
	Annual Mtg mbr svc	09/06/2018	\$16,
E HARGROVE DRIVE	Annual Mtg mbr svc	09/06/2018	\$7,
IHAM	Annual Mtg mbr svc	09/06/2018	\$10,
	•	09/06/2018	
06	Annual Mtg mbr svc		\$11,
Type or Classification	Annual Mtg mbr svc	09/06/2018	\$700
(B)	Annual Mtg mbr svc	09/06/2018	\$47
vention Services	Annual Mtg mbr svc	09/06/2018	\$6
Vertilori Oct vices	Annual Mtg mbr svc	09/06/2018	\$23
	Annual Mtg mbr svc	09/06/2018	\$6
	Annual Mtg mbr svc	09/06/2018	\$6
	Annual Mtg mbr svc	09/06/2018	\$7
	Annual Mtg mbr svc	09/06/2018	\$11
	Annual Mtg mbr svc	09/06/2018	\$13
	Annual Mtg mbr svc	09/06/2018	\$27
	Annual Mtg mbr svc		
		09/06/2018	\$6
	Annual Mtg mbr svc	09/06/2018	\$20
	Annual Mtg mbr svc	09/06/2018	\$13
	Annual Mtg mbr svc	09/06/2018	\$7
	Annual Mtg mbr svc	09/06/2018	\$81
	Annual Mtg mbr svc	09/06/2018	\$91
	Annual Mtg mbr svc	09/06/2018	\$29
	Annual Mtg event mgmt	10/04/2018	\$454
	Annual Mtg event mgmt	07/03/2019	\$54
	Annual Mtg event mgmt	08/07/2019	\$850
	Annual Mtg event mgmt	08/07/2019	\$69
		08/14/2019	
	Annual Mtg event mgmt		\$46
	Annual Mtg event mgmt	08/14/2019	\$158
	Annual Mtg event mgmt	08/14/2019	\$13
	Annual Mtg event mgmt	08/14/2019	\$174
	Annual Mtg event mgmt	08/14/2019	\$28
	Annual Mtg event mgmt	08/14/2019	\$37
	Annual Mtg event mgmt	08/14/2019	\$54
	Annual Mtg mbr svc	08/14/2019	\$54
	Annual Mtg event mgmt	08/14/2019	\$14
	Mbr/staff education	08/14/2019	\$149
	Annual Mtg special event	08/21/2019	\$204
	<u> </u>		
	Annual Mtg event mgmt	08/28/2019	\$5
	Annual Mtg communication	08/28/2019	\$11
	Annual Mtg admin	08/28/2019	\$6
	Annual Mtg communication	08/28/2019	\$5
	Annual Mtg event mgmt	08/28/2019	\$14
	Annual Mtg event mgmt	08/28/2019	\$13
	Annual Mtg event mgmt	08/28/2019	\$18
	Assn policy development	08/28/2019	\$6
	Annual Mtg admin	08/28/2019	\$5
	Annual Mtg event mgmt	08/28/2019	ψ5 \$5
	Marketing promotional expense	08/28/2019	\$7 \$7
	Assn policy development	08/28/2019	\$26
	Annual Mtg event mgmt	08/28/2019	\$5
	Annual Mtg communication	08/28/2019	\$9
	Annual Mtg event mgmt	08/28/2019	\$31
	Annual Mtg event mgmt	08/28/2019	\$12
	Annual Mtg event mgmt	08/28/2019	\$7
	Annual Mtg event mgmt	08/28/2019	\$5
	Annual Mtg communication	08/28/2019	\$8
	Total Itemized Transactions with this Payee/Paye		\$3,725
	Total Non-Itemized Transactions with this Payee/		\$165
	Total of All Transactions with this Payee/Payer for		\$3,890
Name and Address			Ψ0,000,

	(C)	(D)	(E)
350 MASSACHUSETTS AVE	Strategic planning-program devel	09/20/2018	\$100,00
AMBRIDGE	Strategic planning-program devel	01/03/2019	\$110,00
A	Organizational dues	03/07/2019	\$10,00
2138	Total Itemized Transactions with this Payee/Payer	30/01/2010	\$220,00
T 01 '6 "	Total Non-Itemized Transactions with this Payee/Payer		\$2,80
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schodulo	\$222,80
(B) igher Ed Institution	Total of All Transactions with this Payee/Payer for This	Scriedule	\$222,00
Name and Address	Durnoso	Date	Amount
(A)	Purpose (C)	(D)	Amount (E)
AUTE ON THE HILL	Assn policy development	10/11/2018	\$6,69
AUTE CATERING	Assn policy development	11/08/2018	\$12,84
525 DORSEY LN	Mtg admin	11/08/2018	\$12,84
ETHESDA	Mbr/staff education	01/17/2019	\$6,01
D	Strategic planning-program devel	02/07/2019	\$10,53
0816		04/11/2019	
Type or Classification	Mtg admin		\$10,47
(B)	Mtg admin	04/11/2019	\$11,06
atering	Assn policy development	05/16/2019	\$5,60
3	Mtg admin	07/25/2019	\$5,27
	Mtg admin	07/25/2019	\$13,22
	Mtg admin	07/25/2019	\$8,84
	Total Itemized Transactions with this Payee/Payer		\$103,43
	Total Non-Itemized Transactions with this Payee/Payer		\$251,07
	Total of All Transactions with this Payee/Payer for This	Schedule	\$354,50
Name and Address			
(A)			
AWAII STATE TEACHERS ASSOCIATION	Purpose	Date	Amount
200 ALA KARUNA OTREET			
200 ALA KAPUNA STREET	(C)	(D)	(E)
ONOLULU	Total Itemized Transactions with this Payee/Payer		\$
I	Total Non-Itemized Transactions with this Payee/Payer		\$7,06
Type or Classification (B) tate Association Name and Address	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,06
Type or Classification (B) tate Association Name and Address (A)	Total of All Transactions with this Payee/Payer for This		\$7,06
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES	Total of All Transactions with this Payee/Payer for This Purpose	Date	\$7,06 Amount
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 375 KOAPAKA STREET	Total of All Transactions with this Payee/Payer for This Purpose (C)		\$7,06 Amount (E)
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 375 KOAPAKA STREET ONOLULU	Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$7,06 Amount (E) \$
(B) Itate Association Name and Address (A) IAWAIIAN AIRLINES 375 KOAPAKA STREET IONOLULU II	Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D)	\$7,06 Amount (E) \$16,29
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 375 KOAPAKA STREET ONOLULU II 6819	Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$7,06 Amount (E) \$
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 375 KOAPAKA STREET ONOLULU I 6819 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D)	\$7,06 Amount (E) \$16,29
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 875 KOAPAKA STREET ONOLULU I 5819 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D)	\$7,06 Amount (E) \$16,29
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 375 KOAPAKA STREET ONOLULU I 6819 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D)	\$7,06 Amount (E) \$16,29
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 375 KOAPAKA STREET ONOLULU I 5819 Type or Classification (B) irline	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	Date (D) Schedule	\$7,06 Amount (E) \$16,29
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 375 KOAPAKA STREET ONOLULU I 5819 Type or Classification (B) irline Name and Address (A)	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	Date (D) Schedule Date	\$7,06 Amount (E) \$16,29 Amount
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 875 KOAPAKA STREET ONOLULU I 5819 Type or Classification (B) Irline Name and Address (A)	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	Date (D) Schedule Date (D)	Amount (E) \$16,29 Amount (E)
Type or Classification (B) Interest Association Name and Address (A) AWAIIAN AIRLINES BY 5 KOAPAKA STREET ONOLULU SENDE Type or Classification (B) rline Name and Address (A) EDRUSH AGENCY IS G STREET NW STE 204	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education	Date (D) Schedule Date (D) 02/28/2019	Amount (E) \$16,29 Amount (E) \$5,22
Type or Classification (B) Interest Association Name and Address (A) AWAIIAN AIRLINES 875 KOAPAKA STREET ONOLULU 18819 Type or Classification (B) rline Name and Address (A) EDRUSH AGENCY 16 G STREET NW STE 204 ASHINGTON	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education	Date (D) Schedule Date (D) 02/28/2019 03/21/2019 04/25/2019	Amount (E) \$16,29 Amount (E) \$5,22 \$70,00 \$83,25
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 375 KOAPAKA STREET ONOLULU I 6819 Type or Classification (B) irline Name and Address (A) EDRUSH AGENCY 16 G STREET NW STE 204 (ASHINGTON) C	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) Schedule Date (D) 02/28/2019 03/21/2019 04/25/2019 06/13/2019	Amount (E) \$16,29 Amount (E) \$5,22 \$70,00 \$83,25 \$83,25
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 875 KOAPAKA STREET ONOLULU I 6819 Type or Classification (B) irline Name and Address (A) EDRUSH AGENCY 16 G STREET NW STE 204 (ASHINGTON) C 0001	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education	Date (D) Schedule Date (D) 02/28/2019 03/21/2019 04/25/2019 06/13/2019 06/13/2019	Amount (E) \$16,29 Amount (E) \$5,22 \$70,00 \$83,25 \$83,25 \$70,00
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 375 KOAPAKA STREET ONOLULU I 6819 Type or Classification (B) irline Name and Address (A) EDRUSH AGENCY 16 G STREET NW STE 204 VASHINGTON C	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) Schedule Date (D) 02/28/2019 03/21/2019 04/25/2019 06/13/2019 06/13/2019 06/13/2019	Amount (E) Amount (E) \$16,29 Amount (E) \$5,22 \$70,00 \$83,25 \$83,25 \$70,00 \$29,56
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 875 KOAPAKA STREET ONOLULU I 6819 Type or Classification (B) irline Name and Address (A) EDRUSH AGENCY 16 G STREET NW STE 204 (ASHINGTON) C 0001	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education	Date (D) Schedule Date (D) 02/28/2019 03/21/2019 04/25/2019 06/13/2019 06/13/2019	Amount (E) \$16,29 Amount (E) \$5,22 \$70,00 \$83,25 \$83,25 \$70,00 \$29,56 \$8,45
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 375 KOAPAKA STREET ONOLULU I 6819 Type or Classification (B) irline Name and Address (A) EDRUSH AGENCY 16 G STREET NW STE 204 VASHINGTON C 0001 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) 02/28/2019 03/21/2019 04/25/2019 06/13/2019 06/13/2019 06/13/2019	Amount (E) \$16,29 Amount (E) \$5,22 \$70,00 \$83,25 \$83,25 \$70,00 \$29,56 \$8,45 \$349,74
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 375 KOAPAKA STREET ONOLULU I 6819 Type or Classification (B) irline Name and Address (A) EDRUSH AGENCY 16 G STREET NW STE 204 VASHINGTON C 0001 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) 02/28/2019 03/21/2019 04/25/2019 06/13/2019 06/13/2019 06/13/2019 06/27/2019	Amount (E) \$16,29 Amount (E) \$5,22 \$70,00 \$83,25 \$83,25 \$70,00 \$29,56 \$8,45 \$349,74
Type or Classification (B) Interest Association Name and Address (A) AWAIIAN AIRLINES B75 KOAPAKA STREET ONOLULU I S819 Type or Classification (B) Intine Name and Address (A) EDRUSH AGENCY I6 G STREET NW STE 204 VASHINGTON C D0001 Type or Classification (B) Type or Classification (C) D001 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) 02/28/2019 03/21/2019 04/25/2019 06/13/2019 06/13/2019 06/13/2019 06/27/2019	Amount (E) \$16,29 Amount (E) \$5,22 \$70,00 \$83,25 \$83,25 \$70,00 \$29,56 \$8,45
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 375 KOAPAKA STREET ONOLULU I 5819 Type or Classification (B) irline Name and Address (A) EDRUSH AGENCY 16 G STREET NW STE 204 //ASHINGTON C D0001 Type or Classification (B) Type or Classification (B) ASHINGTON C D0001 Type or Classification (B) dvertising	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) 02/28/2019 03/21/2019 04/25/2019 06/13/2019 06/13/2019 06/13/2019 06/27/2019	Amount (E) \$16,29 Amount (E) \$5,22 \$70,00 \$83,25 \$83,25 \$70,00 \$29,56 \$8,45 \$349,74
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 375 KOAPAKA STREET ONOLULU I 68819 Type or Classification (B) irline Name and Address (A) EDRUSH AGENCY 16 G STREET NW STE 204 //ASHINGTON C 00001 Type or Classification (B) dvertising	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) 02/28/2019 03/21/2019 04/25/2019 06/13/2019 06/13/2019 06/13/2019 06/27/2019	Amount (E) \$16,29 Amount (E) \$5,22 \$70,00 \$83,25 \$83,25 \$70,00 \$29,56 \$8,45 \$349,74
Type or Classification (B) late Association Name and Address (A) AWAIIAN AIRLINES 875 KOAPAKA STREET ONOLULU I 5819 Type or Classification (B) Irline Name and Address (A) EDRUSH AGENCY 16 G STREET NW STE 204 (ASHINGTON C 00001 Type or Classification (B) dvertising Name and Address (A) ERTZ CORPORATION	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) Schedule Date (D) 02/28/2019 03/21/2019 04/25/2019 06/13/2019 06/13/2019 06/13/2019 06/27/2019	Amount (E) \$16,29 Amount (E) \$5,22 \$70,00 \$83,25 \$83,25 \$70,00 \$29,56 \$8,45 \$349,74
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 375 KOAPAKA STREET ONOLULU I 5819 Type or Classification (B) irline Name and Address (A) EDRUSH AGENCY 16 G STREET NW STE 204 VASHINGTON C 0001 Type or Classification (B) dvertising Name and Address (A) ERTZ CORPORATION O BOX 121124	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) 02/28/2019 03/21/2019 04/25/2019 06/13/2019 06/13/2019 06/27/2019 Schedule Date	Amount (E) \$16,29 Amount (E) \$5,22 \$70,00 \$83,25 \$83,25 \$70,00 \$29,56 \$8,45 \$349,74 \$4,77 \$354,51
Type or Classification (B) late Association Name and Address (A) AWAIIAN AIRLINES 875 KOAPAKA STREET ONOLULU I 8819 Type or Classification (B) Irline Name and Address (A) EDRUSH AGENCY 16 G STREET NW STE 204 (ASHINGTON C 00001 Type or Classification (B) dvertising Name and Address (A) ERTZ CORPORATION O BOX 121124 OMMERCIAL BILLING DEPT 112	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) Schedule Date (D) 02/28/2019 03/21/2019 04/25/2019 06/13/2019 06/13/2019 06/13/2019 06/27/2019 Schedule	Amount (E) Amount (E) \$16,29 \$16,29 Amount (E) \$5,22 \$70,00 \$83,25 \$83,25 \$70,00 \$29,56 \$8,45 \$349,74 \$4,77 \$354,51 Amount (E)
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 375 KOAPAKA STREET ONOLULU I 6819 Type or Classification (B) irline Name and Address (A) EDRUSH AGENCY 16 G STREET NW STE 204 //ASHINGTON C 0001 Type or Classification (B) dvertising Name and Address (A) ERTZ CORPORATION O BOX 121124 OMMERCIAL BILLING DEPT 112 ALLAS	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer 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) Schedule Date (D) 02/28/2019 03/21/2019 04/25/2019 06/13/2019 06/13/2019 06/27/2019 Schedule Date	Amount (E) \$16,29 \$16,29 Amount (E) \$5,22 \$70,00 \$83,25 \$70,00 \$29,56 \$8,45 \$349,74 \$4,77 \$354,51 Amount (E) \$\$
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 375 KOAPAKA STREET ONOLULU I 5819 Type or Classification (B) irline Name and Address (A) EDRUSH AGENCY 16 G STREET NW STE 204 IASHINGTON C 0001 Type or Classification (B) dvertising Name and Address (A) ERTZ CORPORATION O BOX 121124 OMMERCIAL BILLING DEPT 112 ALLAS X	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer 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) Schedule Date (D) 02/28/2019 03/21/2019 04/25/2019 06/13/2019 06/13/2019 06/27/2019 Schedule Date (D)	Amount (E) \$16,29 Amount (E) \$5,22 \$70,00 \$83,25 \$70,00 \$29,56 \$8,45 \$349,74 \$4,77 \$354,51 Amount (E) \$11,27
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 375 KOAPAKA STREET ONOLULU I 68819 Type or Classification (B) irline Name and Address (A) EDRUSH AGENCY 16 G STREET NW STE 204 //ASHINGTON C 0001 Type or Classification (B) dvertising Name and Address (A) ERTZ CORPORATION O BOX 121124 OMMERCIAL BILLING DEPT 112 ALLAS X 5312	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer 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) Schedule Date (D) 02/28/2019 03/21/2019 04/25/2019 06/13/2019 06/13/2019 06/27/2019 Schedule Date (D)	Amount (E) \$16,29 Amount (E) \$5,22 \$70,00 \$83,25 \$83,25 \$70,00 \$29,56 \$8,45 \$349,74 \$4,77 \$354,51
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 375 KOAPAKA STREET ONOLULU I 68819 Type or Classification (B) irline Name and Address (A) EDRUSH AGENCY 16 G STREET NW STE 204 //ASHINGTON C 0001 Type or Classification (B) dvertising Name and Address (A) ERTZ CORPORATION O BOX 121124 OMMERCIAL BILLING DEPT 112 ALLAS X 5312 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer 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) Schedule Date (D) 02/28/2019 03/21/2019 04/25/2019 06/13/2019 06/13/2019 06/27/2019 Schedule Date (D)	Amount (E) \$16,29 Amount (E) \$5,22 \$70,00 \$83,25 \$70,00 \$29,56 \$8,45 \$349,74 \$4,77 \$354,51 Amount (E) \$11,27
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 375 KOAPAKA STREET ONOLULU I 5819 Type or Classification (B) irline Name and Address (A) EDRUSH AGENCY 16 G STREET NW STE 204 /ASHINGTON C 0001 Type or Classification (B) dvertising Name and Address (A) ERTZ CORPORATION O BOX 121124 OMMERCIAL BILLING DEPT 112 ALLAS X 5312 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer 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) Schedule Date (D) 02/28/2019 03/21/2019 04/25/2019 06/13/2019 06/13/2019 06/27/2019 Schedule Date (D)	Amount (E) \$16,29 Amount (E) \$5,22 \$70,00 \$83,25 \$70,00 \$29,56 \$8,45 \$349,74 \$4,77 \$354,51 Amount (E) \$11,27
Type or Classification (B) tate Association Name and Address (A) AWAIIAN AIRLINES 375 KOAPAKA STREET ONOLULU I 58819 Type or Classification (B) irline Name and Address (A) EDRUSH AGENCY 16 G STREET NW STE 204 IASHINGTON C 0001 Type or Classification (B) dvertising Name and Address (A) ERTZ CORPORATION O BOX 121124 OMMERCIAL BILLING DEPT 112 ALLAS X 5312 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer 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) Schedule Date (D) 02/28/2019 03/21/2019 04/25/2019 06/13/2019 06/13/2019 06/27/2019 Schedule Date (D)	Amount (E) \$16,29 Amount (E) \$5,22 \$70,00 \$83,25 \$70,00 \$29,56 \$8,45 \$349,74 \$4,77 \$354,51 Amount (E) \$11,27

HILTON AMERICAS-HOUSTON	Assn policy development	08/21/2019	\$124,89
THE TOTA TIME TO TO TO TOTAL	Annual Mtg event mgmt	08/21/2019	\$5,44
1600 LAMAR ST	Assn policy development	08/22/2019	\$8,50
HOUSTON	Assn policy development	08/22/2019	\$38,74
ΓX	Special guest costs	08/22/2019	\$22,8
7010	Assn policy development	08/22/2019	\$64,39
Type or Classification	Assn policy development	08/22/2019	\$42,68
(B)	Assn policy development	08/28/2019	\$194,1
Hotel	Total Itemized Transactions with this Payee/Payer	00/20/2019	\$501,6
	Total Non-Itemized Transactions with this Payee/Pa	vor	\$23,0
	Total of All Transactions with this Payee/Payer for T		
Name and Address			\$524,69
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IILTON CHICAGO O'HARE AIRPORT	Mbr/staff education	12/14/2018	\$5,0
0000 M OH IA DE AVE	Mbr/staff education	12/14/2018	\$70,9
0000 W O'HARE AVE	Mbr/staff education	12/14/2018	\$19,6
CHICAGO	Mbr/staff education	12/14/2018	\$33,9
L 60666	Mbr/staff education	07/03/2019	\$8,0
	Mbr/staff education	07/03/2019	\$7,7
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$145,3
(B)	Total Non-Itemized Transactions with this Payee/Pa	yer	\$4,8
Hotel	Total of All Transactions with this Payee/Payer for T		\$150,2
Name and Address			
(A)			
HILTON DENVER CITY CENTER	Disman	Dete	A
	Purpose	Date	Amount
701 CALIFORNIA ST	(C)	(D)	(E)
DENVER	Mbr/staff education	05/30/2019	\$42,2
CO	Total Itemized Transactions with this Payee/Payer		\$42,2
30202	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$42,2
(B)			
Hotel			
Name and Address			
(A)			
(A) HILTON INDIANAPOLIS		D-t-	A
	Purpose	Date	Amount
HILTON INDIANAPOLIS	(C)	(D)	(E)
HILTON INDIANAPOLIS 120 W MARKET ST	(C) Mbr/staff education		(E) \$23,19
HILTON INDIANAPOLIS 120 W MARKET ST NDIANAPOLIS	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 01/17/2019	(E) \$23,19
HILTON INDIANAPOLIS I20 W MARKET ST NDIANAPOLIS N	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 01/17/2019 yer	(E) \$23,19 \$23,19
HILTON INDIANAPOLIS I20 W MARKET ST NDIANAPOLIS N I6204	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 01/17/2019 yer	(E) \$23,19 \$23,19
HILTON INDIANAPOLIS 120 W MARKET ST NDIANAPOLIS N 16204 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 01/17/2019 yer	(E) \$23,19 \$23,19
HILTON INDIANAPOLIS 120 W MARKET ST NDIANAPOLIS N 16204 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 01/17/2019 yer	(E) \$23,19 \$23,19
HILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 6204 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	yer his Schedule	(E) \$23,11 \$23,11 \$ \$23,11
20 W MARKET ST NDIANAPOLIS N 16204 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/Pa Total of All Transactions with this Payee/Payer for T Purpose	yer his Schedule	(E) \$23,11 \$23,11 \$ \$23,11
AILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 6204 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/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	yer his Schedule Date (D)	(E) \$23,11 \$23,11 \$23,11 Amount (E)
#ILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 6204 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/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Mtg admin	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018	(E) \$23,1 \$23,1 \$23,1 Amount (E) \$5,2
HILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 6204 Type or Classification (B) Hotel Name and Address (A) HILTON MINNEAPOLIS	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Mtg admin Mtg admin	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018	(E) \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5
HILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 16204 Type or Classification (B) Hotel Name and Address (A) HILTON MINNEAPOLIS 001 MARQUETTE AVE	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Mtg admin Mtg admin Mtg admin	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018	(E) \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5 \$5,6
HILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 16204 Type or Classification (B) Hotel Name and Address (A) HILTON MINNEAPOLIS 001 MARQUETTE AVE MINNEAPOLIS	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Mtg admin Mtg admin Mtg admin Assn policy development	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5 \$5,6 \$119,5
HILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 6204 Type or Classification (B) Hotel Name and Address (A) HILTON MINNEAPOLIS 001 MARQUETTE AVE MINNEAPOLIS MN	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Mtg admin Mtg admin Mtg admin Assn policy development Assn policy development	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5 \$5,6 \$119,5 \$6,8
HILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 6204 Type or Classification (B) Hotel Name and Address (A) HILTON MINNEAPOLIS 001 MARQUETTE AVE MINNEAPOLIS IN 15403	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Mtg admin Mtg admin Mtg admin Assn policy development Assn policy development Mbr/staff education	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5 \$5,6 \$119,5 \$6,8
AILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 6204 Type or Classification (B) Hotel Name and Address (A) HILTON MINNEAPOLIS 001 MARQUETTE AVE MINNEAPOLIS IN 5403 Type or Classification	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Mtg admin Mtg admin Mtg admin Assn policy development Assn policy development Mbr/staff education Council disbursements	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5 \$5,6 \$119,5 \$6,8 \$7,0 \$7,7
AILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 6204 Type or Classification (B) Hotel Name and Address (A) HILTON MINNEAPOLIS 001 MARQUETTE AVE MINNEAPOLIS IN 5403 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Mtg admin Mtg admin Mtg admin Assn policy development Assn policy development Mbr/staff education Council disbursements Mtg admin	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$23,1 \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5 \$5,6 \$119,5 \$6,8 \$7,0 \$7,7
AILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 6204 Type or Classification (B) Hotel Name and Address (A) HILTON MINNEAPOLIS 001 MARQUETTE AVE MINNEAPOLIS IN 5403 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Mtg admin Mtg admin Mtg admin Assn policy development Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$23,1 \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5 \$5,6 \$119,5 \$6,8 \$7,0 \$7,7 \$147,4 \$189,8
AILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 6204 Type or Classification (B) Hotel Name and Address (A) HILTON MINNEAPOLIS 001 MARQUETTE AVE MINNEAPOLIS IN 5403 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Mtg admin Mtg admin Assn policy development Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$23,1 \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5 \$5,6 \$119,5 \$6,8 \$7,0 \$7,7 \$147,4 \$189,8 \$8,3
IILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 6204 Type or Classification (B) Iotel Name and Address (A) IILTON MINNEAPOLIS 001 MARQUETTE AVE IINNEAPOLIS IN 5403 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Mtg admin Mtg admin Mtg admin Assn policy development Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$23,1 \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5 \$5,6 \$119,5 \$6,8 \$7,0 \$7,7 \$147,4 \$189,8 \$8,3
AILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 6204 Type or Classification (B) Hotel Name and Address (A) HILTON MINNEAPOLIS 001 MARQUETTE AVE MINNEAPOLIS IN 5403 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Mtg admin Mtg admin Assn policy development Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$23,1 \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5 \$5,6 \$119,5 \$6,8 \$7,0 \$7,7 \$147,4 \$189,8 \$8,3 \$9,4
AILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 6204 Type or Classification (B) Hotel Name and Address (A) HILTON MINNEAPOLIS 001 MARQUETTE AVE MINNEAPOLIS IN 5403 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Mtg admin Mtg admin Mtg admin Assn policy development Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$23,1 \$23,1 \$23,1 \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5 \$5,6 \$119,5 \$6,8 \$7,0 \$7,7 \$147,4 \$189,8 \$8,3 \$9,4 \$526,6
ILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 6204 Type or Classification (B) otel Name and Address (A) ILTON MINNEAPOLIS 001 MARQUETTE AVE IINNEAPOLIS IN 5403 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Mtg admin Mtg admin Mtg admin Assn policy development Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$23,1 \$23,1 \$23,1 \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5 \$5,6 \$119,5 \$6,8 \$7,0 \$7,7 \$147,4 \$189,8 \$8,3 \$9,4 \$526,6 \$64,0
IILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 6204 Type or Classification (B) Iotel Name and Address (A) IILTON MINNEAPOLIS 001 MARQUETTE AVE IINNEAPOLIS IN 5403 Type or Classification (B) Iotel	Mbr/staff education 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) Mtg admin Mtg admin Assn policy development Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$23,1 \$23,1 \$23,1 \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5 \$5,6 \$119,5 \$6,8 \$7,0 \$7,7 \$147,4 \$189,8 \$8,3 \$9,4 \$526,6 \$64,0
IILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 6204 Type or Classification (B) Iotel Name and Address (A) IILTON MINNEAPOLIS 001 MARQUETTE AVE MINNEAPOLIS IN 5403 Type or Classification (B) Iotel Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Mtg admin Mtg admin Mtg admin Assn policy development Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$23,1 \$23,1 \$23,1 \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5 \$5,6 \$119,5 \$6,8 \$7,0 \$7,7 \$147,4 \$189,8 \$8,3 \$9,4 \$526,6 \$64,0
AILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 6204 Type or Classification (B) Hotel Name and Address (A) HILTON MINNEAPOLIS 001 MARQUETTE AVE MINNEAPOLIS IN 5403 Type or Classification (B) Hotel Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Mtg admin Mtg admin Mtg admin Assn policy development Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$23,1 \$23,1 \$23,1 \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5 \$5,6 \$119,5 \$6,8 \$7,0 \$7,7 \$147,4 \$189,8 \$8,3 \$9,4 \$526,6 \$64,0
AILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 16204 Type or Classification (B) Hotel Name and Address (A) HILTON MINNEAPOLIS 001 MARQUETTE AVE MINNEAPOLIS MN 15403 Type or Classification (B) Hotel Name and Address (A) HILTON SAN DIEGO AIRPORT HARBOR	Mbr/staff education 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) Mtg admin Mtg admin Assn policy development Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	(E) \$23,1 \$23,1 \$23,1 \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5 \$5,6 \$119,5 \$6,8 \$7,0 \$7,7 \$147,4 \$189,8 \$8,3 \$9,4 \$526,6 \$64,0 \$590,6
AILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 6204 Type or Classification (B) Hotel Name and Address (A) HILTON MINNEAPOLIS 001 MARQUETTE AVE MINNEAPOLIS MN 15403 Type or Classification (B) Hotel Name and Address (A) HILTON SAN DIEGO AIRPORT HARBOR	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Mtg admin Mtg admin Assn policy development Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 Date	(E) \$23,1 \$23,1 \$23,1 \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5 \$5,6 \$119,5 \$6,8 \$7,0 \$7,7 \$147,4 \$189,8 \$8,3 \$9,4 \$526,6 \$64,0 \$590,6
AILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 6204 Type or Classification (B) Hotel Name and Address (A) HILTON MINNEAPOLIS 001 MARQUETTE AVE MINNEAPOLIS MN 15403 Type or Classification (B) Hotel Name and Address (A) HILTON SAN DIEGO AIRPORT HARBOR SLAND	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 Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total admin Mtg admin Mtg admin Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development 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 Total of All Transactions with this Payee/Payer for T	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 Date (D)	(E) \$23,1 \$23,1 \$23,1 \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5 \$5,6 \$119,5 \$6,8 \$7,0 \$7,7 \$147,4 \$189,8 \$8,3 \$9,4 \$526,6 \$64,0 \$590,6
AILTON INDIANAPOLIS 20 W MARKET ST NDIANAPOLIS N 6204 Type or Classification (B) Hotel Name and Address (A) HILTON MINNEAPOLIS 001 MARQUETTE AVE MINNEAPOLIS N 5403 Type or Classification (B) Hotel Name and Address (A) HILTON SAN DIEGO AIRPORT HARBOR SLAND 960 HARBOR ISLAND DR	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Mtg admin Mtg admin Mtg admin Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Mbr/staff education	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 Date	(E) \$23,1 \$23,1 \$23,1 \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5 \$5,6 \$119,5 \$6,8 \$7,0 \$7,7 \$147,4 \$189,8 \$8,3 \$9,4 \$526,6 \$64,0 \$590,6 Amount (E) \$5,1
HILTON INDIANAPOLIS 120 W MARKET ST NDIANAPOLIS N 16204 Type or Classification (B) Hotel Name and Address (A) HILTON MINNEAPOLIS 1001 MARQUETTE AVE MINNEAPOLIS MN 15403 Type or Classification (B) Hotel Name and Address (A) HILTON SAN DIEGO AIRPORT HARBOR SLAND 1960 HARBOR ISLAND DR SAN DIEGO	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Mtg admin Mtg admin Mtg admin Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for T	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018	(E) \$23,1 \$23,1 \$23,1 \$23,1 \$23,1 \$23,1 Amount (E) \$5,2 \$19,5 \$5,6 \$119,5 \$6,8 \$7,0 \$7,7 \$147,4 \$189,8 \$8,3 \$9,4 \$526,6 \$64,0 \$590,6 Amount (E) \$5,1 \$5,1
HILTON INDIANAPOLIS I20 W MARKET ST NDIANAPOLIS N I66204 Type or Classification (B) Hotel Name and Address (A) HILTON MINNEAPOLIS I001 MARQUETTE AVE MINNEAPOLIS MN I55403 Type or Classification (B) Hotel Name and Address (A) HILTON SAN DIEGO AIRPORT HARBOR SLAND I960 HARBOR ISLAND DR SAN DIEGO CA	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Mtg admin Mtg admin Mtg admin Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for T Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized T	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2019 yer his Schedule	(E) \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$24,1! \$25,1! \$25,1! \$25,1! \$25,1! \$35,1! \$35,1! \$35,1!
AILTON INDIANAPOLIS 120 W MARKET ST NDIANAPOLIS N 16204 Type or Classification (B) Hotel Name and Address (A) HILTON MINNEAPOLIS 1001 MARQUETTE AVE MINNEAPOLIS MN 15403 Type or Classification (B) Hotel Name and Address (A) HILTON SAN DIEGO AIRPORT HARBOR SLAND 1960 HARBOR ISLAND DR SAN DIEGO CA 102101	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Mtg admin Mtg admin Mtg admin Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for T	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2019 yer his Schedule	(E) \$23,11 \$24,11 \$24,11 \$24,11 \$24,11 \$24,11 \$24,11 \$24,11 \$25,11 \$26,1
HILTON INDIANAPOLIS I20 W MARKET ST NDIANAPOLIS N I66204 Type or Classification (B) Hotel Name and Address (A) HILTON MINNEAPOLIS I001 MARQUETTE AVE MINNEAPOLIS MN IN I	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Mtg admin Mtg admin Mtg admin Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Council disbursements Mtg admin Assn policy development Mbr/staff education Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for T Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized T	(D) 01/17/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2019 yer his Schedule	(E) \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$23,1! \$24,1! \$25,1! \$25,1! \$25,1! \$25,1! \$35,1! \$35,1! \$35,1!

Name and Address	Purpose	Date	Amount
(A) OMEWOOD SUITES WASHINGTON	(C)	(D)	(E)
OWEWOOD SOITES WASHINGTON	Council disbursements	09/06/2018	\$8,342
475 MASSACHUSETTS AVE NW	Mbr/staff education	01/03/2019	\$8,930
/ASHINGTON	Assn policy development	01/24/2019	\$6,52
IC	Mbr/staff education	07/10/2019	\$14,28
0005	Mbr/staff education	08/14/2019	\$10,139
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$48,22
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$48,893
lotel	Total of All Transactions with this Payee/Payer for This	Schedule	\$97,120
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HOTEL 1600	Assn policy development	01/03/2019	\$16,79
	Mbr/staff education	04/18/2019	\$6,95
600 RHODE ISLAND AVE NW	Assn policy development	04/25/2019	\$5,06
VASHINGTON	Assn policy development	04/25/2019	\$8,40
OC .	Mbr/staff education	05/09/2019	\$6,99
0036	Mbr/staff education	05/09/2019	\$7,38
Type or Classification	Mbr/staff education	06/20/2019	\$5,53
(B)	Total Itemized Transactions with this Payee/Payer		\$57,13
lotel	Total Non-Itemized Transactions with this Payee/Payer		\$29,22
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$86,362
Name and Address	retar er / iii rraneaettene mar ane r ayeen ayer ter rine t	00000.0	400,00
(A)			
HOTEL IVY MINNEAPOLIS			
IOTEETV T WINTING THE	Purpose	Date	Amount
01 SOUTH 11TH ST	(C)	(D)	(E)
MINNEAPOLIS	Mbr/staff education	10/25/2018	\$7,37
MN	Total Itemized Transactions with this Payee/Payer		\$7,37
55403	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,370
(B)			
Hotel			
Name and Address			
(A)			
HUMAN RIGHTS CAMPAIGN FOUNDATION			
IOMAIN NOLLIO CAMEAIGIN FUUNDATION	Diverses	Data	A
IOWAN KIOLITO CAWFAIGN FOUNDATION	Purpose	Date	Amount
	(C)	(D)	(E)
640 RHODE ISLAND AVE NW	(C) Mbr/staff education	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(E) \$75,000
640 RHODE ISLAND AVE NW VASHINGTON	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D)	(E) \$75,000 \$75,000
1640 RHODE ISLAND AVE NW NASHINGTON DC	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2019	(E) \$75,000 \$75,000 \$0
1640 RHODE ISLAND AVE NW NASHINGTON DC	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 06/19/2019	(E) \$75,000 \$75,000
1640 RHODE ISLAND AVE NW NASHINGTON 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) 06/19/2019	(E) \$75,00 \$75,00 \$
640 RHODE ISLAND AVE NW VASHINGTON 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) 06/19/2019	(E) \$75,00 \$75,00 \$
1640 RHODE ISLAND AVE NW NASHINGTON 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) 06/19/2019	(E) \$75,00 \$75,00 \$
640 RHODE ISLAND AVE NW VASHINGTON DC 10036 Type or Classification (B)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2019	(E) \$75,00 \$75,00 \$
640 RHODE ISLAND AVE NW VASHINGTON OC 0036 Type or Classification (B) Ion-profit Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 06/19/2019 Schedule	(E) \$75,00 \$75,00 \$ \$75,00
640 RHODE ISLAND AVE NW VASHINGTON OC 0036 Type or Classification (B) Ion-profit Name and Address (A)	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 06/19/2019 Schedule	(E) \$75,000 \$75,000 \$ \$75,000
640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) HYATT PLACE DC DOWNTOWN K ST	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	(D) 06/19/2019 Schedule Date (D)	(E) \$75,000 \$75,000 \$ \$75,000 Amount (E)
640 RHODE ISLAND AVE NW VASHINGTON OC 0036 Type or Classification (B) Ion-profit Name and Address (A) IYATT PLACE DC DOWNTOWN K ST 522 K ST NW VASHINGTON	(C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education	(D) 06/19/2019 Schedule	(E) \$75,000 \$75,000 \$ \$75,000 Amount (E) \$7,69
640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Won-profit Name and Address (A) HYATT PLACE DC DOWNTOWN K ST 522 K ST NW WASHINGTON DC	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 06/19/2019 Schedule Date (D)	(E) \$75,000 \$75,000 \$ \$75,000 Amount (E) \$7,69 \$7,69
640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) HYATT PLACE DC DOWNTOWN K ST 522 K ST NW WASHINGTON DC 20005	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2019 Schedule Date (D) 07/17/2019	(E) \$75,000 \$75,000 \$75,000 \$75,000 Amount (E) \$7,69 \$7,69
640 RHODE ISLAND AVE NW WASHINGTON OC 20036 Type or Classification (B) Non-profit Name and Address (A) HYATT PLACE DC DOWNTOWN K ST 522 K ST NW WASHINGTON OC 20005 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 06/19/2019 Schedule Date (D) 07/17/2019	(E) \$75,000 \$75,000 \$ \$75,000 Amount (E) \$7,69 \$7,69 \$7,69
640 RHODE ISLAND AVE NW VASHINGTON OC 10036 Type or Classification (B) Non-profit Name and Address (A) HYATT PLACE DC DOWNTOWN K ST 522 K ST NW VASHINGTON OC 10005 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2019 Schedule Date (D) 07/17/2019	(E) \$75,000 \$75,000 \$ \$75,000 Amount (E) \$7,69 \$7,69 \$7,69
640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Won-profit Name and Address (A) HYATT PLACE DC DOWNTOWN K ST 522 K ST NW WASHINGTON DC 20005 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2019 Schedule Date (D) 07/17/2019	(E) \$75,000 \$75,000 \$ \$75,000 Amount (E) \$7,69 \$7,69 \$7,69
A 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) HYATT PLACE DC DOWNTOWN K ST US22 K ST NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2019 Schedule Date (D) 07/17/2019	(E) \$75,00 \$75,00 \$ \$75,00 Amount (E) \$7,69 \$7,69 \$7,69
A ST NW NASHINGTON OC NOn-profit Name and Address (A) HYATT PLACE DC DOWNTOWN K ST 1522 K ST NW NASHINGTON OC 20005 Type or Classification (B) Hotel Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	(D) 06/19/2019 Schedule Date (D) 07/17/2019 Schedule	(E) \$75,00 \$75,00 \$ \$75,00 Amount (E) \$7,69 \$7,69 \$7,69
640 RHODE ISLAND AVE NW VASHINGTON OC 10036 Type or Classification (B) Non-profit Name and Address (A) HYATT PLACE DC DOWNTOWN K ST 522 K ST NW VASHINGTON OC 10005 Type or Classification (B) Hotel Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	(D) 06/19/2019 Schedule Date (D) 07/17/2019 Schedule	(E) \$75,00 \$75,00 \$ \$75,00 Amount (E) \$7,69 \$7,69 \$7,69
640 RHODE ISLAND AVE NW VASHINGTON OC 0036 Type or Classification (B) Ion-profit Name and Address (A) IYATT PLACE DC DOWNTOWN K ST 522 K ST NW VASHINGTON OC 0005 Type or Classification (B) Idotel Name and Address (A) IYATT REGENCY ATLANTA	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C)	(D) 06/19/2019 Schedule Date (D) 07/17/2019 Schedule Date (D)	(E) \$75,00 \$75,00 \$ \$75,00 Amount (E) \$7,69 \$7,69 Amount (E)
640 RHODE ISLAND AVE NW VASHINGTON IC 0036 Type or Classification (B) Ion-profit Name and Address (A) IYATT PLACE DC DOWNTOWN K ST 522 K ST NW VASHINGTON IC 00005 Type or Classification (B) Iotel Name and Address (A) IYATT REGENCY ATLANTA	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Annual Mtg event mgmt	(D) 06/19/2019 Schedule Date (D) 07/17/2019 Schedule Date (D) 12/13/2018	(E) \$75,00 \$75,00 \$ \$75,00 Amount (E) \$7,69 \$7,69 Amount (E) \$10,22
640 RHODE ISLAND AVE NW VASHINGTON DC 0036 Type or Classification (B) Ion-profit Name and Address (A) IYATT PLACE DC DOWNTOWN K ST 522 K ST NW VASHINGTON DC 00005 Type or Classification (B) Iotel Name and Address (A) IYATT REGENCY ATLANTA 65 PEACHTREE STREET NE ITLANTA	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt	(D) 06/19/2019 Schedule Date (D) 07/17/2019 Schedule Date (D)	(E) \$75,00 \$75,00 \$75,00 \$ \$75,00 \$ \$75,00 \$ \$75,00 \$ \$75,00 \$ \$7,69 \$ \$7,69 \$ \$7,69 \$ \$7,69 \$ \$10,22 \$5,62
640 RHODE ISLAND AVE NW VASHINGTON DC 0036 Type or Classification (B) Ion-profit Name and Address (A) IYATT PLACE DC DOWNTOWN K ST 522 K ST NW VASHINGTON DC 00005 Type or Classification (B) Iotel Name and Address (A) IYATT REGENCY ATLANTA 65 PEACHTREE STREET NE ITLANTA GA	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	(D) 06/19/2019 Schedule Date (D) 07/17/2019 Schedule Date (D) 12/13/2018	(E) \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$77,69 \$77,69 \$77,69 \$77,69 \$10,220 \$5,620 \$15,850 \$15,850
640 RHODE ISLAND AVE NW VASHINGTON DC 0036 Type or Classification (B) Jon-profit Name and Address (A) HYATT PLACE DC DOWNTOWN K ST 522 K ST NW VASHINGTON DC 00005 Type or Classification (B) John Common Comm	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s 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 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2019 Schedule Date (D) 07/17/2019 Schedule Date (D) 12/13/2018 12/13/2018	(E) \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,69 \$7,69 \$7,69 \$7,69 \$7,69 \$7,69 \$7,69 \$10,22 \$5,62 \$15,85 \$5,68 \$5,68
640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) HYATT PLACE DC DOWNTOWN K ST 522 K ST NW WASHINGTON DC 200005 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY ATLANTA 265 PEACHTREE STREET NE ATLANTA 36A 30303 Type or Classification	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	(D) 06/19/2019 Schedule Date (D) 07/17/2019 Schedule Date (D) 12/13/2018 12/13/2018	(E) \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,69 \$7,69 \$7,69 \$7,69 \$7,69 \$7,69 \$7,69 \$10,22 \$5,62 \$15,85 \$5,68 \$5,68
640 RHODE ISLAND AVE NW VASHINGTON DC 10036 Type or Classification (B) Non-profit Name and Address (A) HYATT PLACE DC DOWNTOWN K ST 522 K ST NW VASHINGTON DC 100005 Type or Classification (B) HOTEL Name and Address (A) HYATT REGENCY ATLANTA 1056 PEACHTREE STREET NE MILANTA GA 10303 Type or Classification (B)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2019 Schedule Date (D) 07/17/2019 Schedule Date (D) 12/13/2018 12/13/2018	(E) \$75,00 \$75,00 \$75,00 \$75,00 Amount (E) \$7,69 \$7,69 Amount (E) \$10,22 \$5,62 \$15,85 \$5,68
640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) HYATT PLACE DC DOWNTOWN K ST 522 K ST NW WASHINGTON DC 200005 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY ATLANTA 265 PEACHTREE STREET NE ATLANTA GA 30303 Type or Classification (B) Hotel	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s 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 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2019 Schedule Date (D) 07/17/2019 Schedule Date (D) 12/13/2018 12/13/2018	(E) \$75,00 \$75,00 \$75,00 \$ \$75,00 \$ \$75,00 \$ \$75,00 \$ \$75,00 \$ \$75,69 \$ \$7,69 \$ \$7,69 \$ \$10,22 \$5,62 \$15,85 \$5,68
ACC PROPERTY OF THE PROPERTY O	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s 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 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2019 Schedule Date (D) 07/17/2019 Schedule Date (D) 12/13/2018 12/13/2018	(E) \$75,00 \$75,00 \$75,00 \$ \$75,00 \$ \$75,00 \$ \$75,00 \$ \$75,00 \$ \$75,69 \$ \$7,69 \$ \$7,69 \$ \$10,22 \$5,62 \$15,85 \$5,68
ACC 20036 Type or Classification (B) Non-profit Name and Address (A) HYATT PLACE DC DOWNTOWN K ST 1522 K ST NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY ATLANTA 265 PEACHTREE STREET NE ATLANTA GA 30303 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY ATLANTA ACC 200303 Type or Classification (B) Hotel Name and Address (A)	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2019 Schedule Date (D) 07/17/2019 Schedule Date (D) 12/13/2018 12/13/2018	(E) \$75,000 \$75,000 \$75,000 \$75,000 Amount (E) \$7,69 \$7,69 \$7,69
640 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Non-profit Name and Address (A) HYATT PLACE DC DOWNTOWN K ST 522 K ST NW WASHINGTON DC 20005 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY ATLANTA 265 PEACHTREE STREET NE ATLANTA 36A 30303 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY ATLANTA CONTRIBUTION CONT	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s 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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	(D) 06/19/2019 Schedule Date (D) 07/17/2019 Schedule Date (D) 12/13/2018 12/13/2018 Schedule	(E) \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,69 \$7,69 \$7,69 \$7,69 \$7,69 \$7,69 \$10,22 \$5,62 \$15,85 \$5,68 \$21,53
ACC PROPERTY OF THE PROPERTY O	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s 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 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/19/2019 Schedule Date (D) 07/17/2019 Schedule Date (D) 12/13/2018 12/13/2018	(E) \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,69 \$7,69 \$7,69 \$7,69 \$7,69 \$7,69 \$7,69 \$10,22 \$5,62 \$15,85 \$5,68 \$5,68

DENVER CO	Total Itemized Transactions with this Payee/Payer		\$193,29
80202	Total Non-Itemized Transactions with this Payee/Pay		\$2,159
Type or Classification	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$195,45
(B)			
Hotel Name and Address			
(A)	Dumass	Data	A t
HYATT REGENCY HOÙSTON GALLERIA	Purpose (C)	Date (D)	Amount (E)
	Assn policy development	08/28/2019	\$17,17
2626 SAGE RD	Assn policy development	08/28/2019	\$11,74
HOUSTON TX	Assn policy development	08/28/2019	\$28,22
77056	Total Itemized Transactions with this Payee/Payer	·	\$57,14
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	yer	\$
(B)	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$57,14
Hotel			
Name and Address			
(A) HYATT REGENCY MINNEAPOLIS			
HIATT REGENCT WIINNEAPOLIS	Purpose	Date	Amount
1300 NICOLLET MALL	(C)	(D)	(E)
MINNEAPOLIS	Assn policy development	09/06/2018	\$171,59
MN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	vor.	\$171,59
55403	Total of All Transactions with this Payee/Payer for Th		\$ \$171,59
Type or Classification	Total of All Transactions with this Fayeen ayer for Tr	nis ochedule	Ψ171,50
(B) Hotel			
Name and Address			
(A)			
HYATT REGENCY ORLANDO	Durnaga	Data	Amount
	Purpose (C)	Date (D)	(E)
9801 INTERNATIONAL DR	Mbr/staff education	02/11/2019	\$40,00
ORLANDO	Total Itemized Transactions with this Payee/Payer	02.1.120.10	\$40,00
FL			, -,
	Total Non-Itemized Transactions with this Payee/Pay	yer	\$
32819	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$ \$40,00
32819 Type or Classification			
32819			
Type or Classification (B) Hotel Name and Address			
Type or Classification (B) Hotel Name and Address (A)			
Type or Classification (B) Hotel Name and Address (A)			•
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION	Total of All Transactions with this Payee/Payer for The Purpose (C)	Date (D)	\$40,00 Amount (E)
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST	Total of All Transactions with this Payee/Payer for The Purpose (C) Assn policy development	his Schedule Date	\$40,00 Amount (E) \$8,41
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018	Amount (E) \$8,41 \$8,41
32819 Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018	Amount (E) \$8,41 \$8,41 \$2,78
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018	Amount (E) \$8,41 \$8,41 \$2,78
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B)	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018	Amount (E) \$8,41 \$8,41 \$2,78
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B) State Association	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018	\$40,00 Amount
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B) State Association Name and Address	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018	Amount (E) \$8,41 \$8,41 \$2,78
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B) State Association Name and Address (A)	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018	Amount (E) \$8,41 \$8,41 \$2,78
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B) State Association Name and Address (A)	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The	Date (D) 09/27/2018 yer his Schedule Date (D)	Amount (E) \$8,41 \$8,41 \$2,78 \$11,20 Amount (E)
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B) State Association Name and Address (A) IMAGE AUDIOVISUALS INC.	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff education	Date (D) 09/27/2018 yer his Schedule Date (D) 04/18/2019	Amount (E) \$8,41 \$8,41 \$2,78 \$11,20 Amount (E) \$89,53
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B) State Association Name and Address (A) IMAGE AUDIOVISUALS INC. 2130 S. DAHLIA ST DENVER	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 09/27/2018 yer his Schedule Date (D)	Amount (E) \$8,41 \$8,41 \$2,78 \$11,20 Amount (E) \$89,53 \$41,70
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B) State Association Name and Address (A) IMAGE AUDIOVISUALS INC. 2130 S. DAHLIA ST DENVER CO	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018 yer his Schedule Date (D) 09/4/18/2019 04/18/2019	Amount (E) \$8,41 \$8,41 \$2,78 \$11,20 Amount (E) \$89,53 \$41,70 \$131,23
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B) State Association Name and Address (A) IMAGE AUDIOVISUALS INC. 2130 S. DAHLIA ST DENVER CO 80222	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018 yer his Schedule Date (D) 09/27/2018 yer his Schedule Date (D) 04/18/2019 04/18/2019	Amount (E) \$8,41 \$8,41 \$2,78 \$11,20 Amount (E) \$89,53 \$41,70 \$131,23 \$4,50
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B) State Association Name and Address (A) IMAGE AUDIOVISUALS INC. 2130 S. DAHLIA ST DENVER CO 80222 Type or Classification	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018 yer his Schedule Date (D) 09/27/2018 yer his Schedule Date (D) 04/18/2019 04/18/2019	Amount (E) \$8,41 \$8,41 \$2,78 \$11,20 Amount (E) \$89,53
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B) State Association Name and Address (A) IMAGE AUDIOVISUALS INC. 2130 S. DAHLIA ST DENVER CO 80222 Type or Classification (B)	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018 yer his Schedule Date (D) 09/27/2018 yer his Schedule Date (D) 04/18/2019 04/18/2019	Amount (E) \$8,41 \$8,41 \$2,78 \$11,20 Amount (E) \$89,53 \$41,70 \$131,23 \$4,50
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B) State Association Name and Address (A) IMAGE AUDIOVISUALS INC. 2130 S. DAHLIA ST DENVER CO B0222 Type or Classification (B)	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/27/2018 yer his Schedule Date (D) 04/18/2019 04/18/2019 yer his Schedule Date (D) 04/18/2019 04/18/2019	Amount (E) \$8,41 \$8,41 \$2,78 \$11,20 Amount (E) \$89,53 \$41,70 \$131,23 \$4,50
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B) State Association Name and Address (A) IMAGE AUDIOVISUALS INC. 2130 S. DAHLIA ST DENVER CO 80222 Type or Classification (B) Audio Visual Services Name and Address (A)	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C)	Date (D) 09/27/2018 yer his Schedule Date (D) 04/18/2019 04/18/2019 yer his Schedule Date (D) 04/18/2019 Date (D) 04/18/2019	Amount (E) \$8,41 \$8,41 \$2,78 \$11,20 Amount (E) \$89,53 \$41,70 \$131,23 \$4,50 \$135,74 Amount (E)
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B) State Association Name and Address (A) IMAGE AUDIOVISUALS INC. 2130 S. DAHLIA ST DENVER CO B0222 Type or Classification (B) Audio Visual Services Name and Address (A)	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Annual Mtg mbr svc	Date (D) 09/27/2018 yer his Schedule Date (D) 04/18/2019 04/18/2019 yer his Schedule Date (D) 04/18/2019 04/18/2019 yer his Schedule	Amount (E) \$8,41 \$8,41 \$2,78 \$11,20 Amount (E) \$89,53 \$41,70 \$131,23 \$4,50 \$135,74 Amount (E) \$74,27
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B) State Association Name and Address (A) IMAGE AUDIOVISUALS INC. 2130 S. DAHLIA ST DENVER CO 80222 Type or Classification (B) Audio Visual Services Name and Address (A) IMS TECHNOLOGY SERVICES, INC.	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc	Date (D) 09/27/2018 yer his Schedule Date (D) 04/18/2019 04/18/2019 yer his Schedule Date (D) 04/18/2019 04/18/2019 yer his Schedule	Amount (E) \$8,41 \$8,41 \$2,78 \$11,20 Amount (E) \$89,53 \$41,70 \$131,23 \$4,50 \$135,74 Amount (E) \$74,27 \$7,51
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 52704 Type or Classification (B) State Association Name and Address (A) IMAGE AUDIOVISUALS INC. 2130 S. DAHLIA ST DENVER CO 80222 Type or Classification (B) Audio Visual Services Name and Address (A) IMS TECHNOLOGY SERVICES, INC.	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg mbr svc Annual Mtg mbr svc	Date (D) 09/27/2018 yer his Schedule Date (D) 04/18/2019 04/18/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018	Amount (E) \$8,41 \$8,41 \$2,78 \$11,20 Amount (E) \$89,53 \$41,70 \$131,23 \$4,50 \$135,74 Amount (E) \$74,27 \$7,51 \$196,35
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B) State Association Name and Address (A) IMAGE AUDIOVISUALS INC. 2130 S. DAHLIA ST DENVER CO 80222 Type or Classification (B) Audio Visual Services Name and Address (A) IMS TECHNOLOGY SERVICES, INC. 3055 MCCANN FARM DR GARNET VALLEY	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Annual Mtg mbr svc	Date (D) 09/27/2018 yer his Schedule Date (D) 04/18/2019 04/18/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	Amount (E) \$8,41 \$8,41 \$2,78 \$11,20 Amount (E) \$89,53 \$41,70 \$131,23 \$4,50 \$135,74 Amount (E) \$74,27 \$7,51 \$196,35 \$13,04
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B) State Association Name and Address (A) IMAGE AUDIOVISUALS INC. 2130 S. DAHLIA ST DENVER CO 80222 Type or Classification (B) Audio Visual Services Name and Address (A) IMS TECHNOLOGY SERVICES, INC. 3055 MCCANN FARM DR GARNET VALLEY PA	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Annual Mtg mbr svc	Date (D) 09/27/2018 yer his Schedule Date (D) 04/18/2019 04/18/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	Amount (E) \$8,41 \$8,41 \$2,78 \$11,20 Amount (E) \$89,53 \$41,70 \$131,23 \$4,50 \$135,74 Amount (E) \$74,27 \$7,51 \$196,35 \$13,04 \$375,98
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B) State Association Name and Address (A) IMAGE AUDIOVISUALS INC. 2130 S. DAHLIA ST DENVER CO 80222 Type or Classification (B) Audio Visual Services Name and Address (A) IMS TECHNOLOGY SERVICES, INC. 3055 MCCANN FARM DR GARNET VALLEY PA	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Annual Mtg mbr svc	Date (D) 09/27/2018 yer his Schedule Date (D) 04/18/2019 04/18/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	Amount (E) \$8,41 \$8,41 \$2,78 \$11,20 Amount (E) \$89,53 \$41,70 \$131,23 \$4,50 \$135,74 Amount (E) \$74,27 \$7,51 \$196,35 \$13,04 \$375,98 \$22,12
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B) State Association Name and Address (A) IMAGE AUDIOVISUALS INC. 2130 S. DAHLIA ST DENVER CO 80222 Type or Classification (B) Audio Visual Services Name and Address (A) IMS TECHNOLOGY SERVICES, INC. 3055 MCCANN FARM DR GARNET VALLEY PA 19060 Type or Classification (B)	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Annual Mtg mbr svc	Date (D) 09/27/2018 yer his Schedule Date (D) 04/18/2019 04/18/2019 04/18/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	Amount (E) \$8,41 \$8,41 \$2,78 \$11,20 Amount (E) \$89,53 \$41,70 \$131,23 \$4,50 \$135,74 Amount (E) \$74,27 \$7,51 \$196,35 \$13,04 \$375,98 \$22,12 \$5,12
Type or Classification (B) Hotel Name and Address (A) ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B) State Association Name and Address (A) IMAGE AUDIOVISUALS INC. 2130 S. DAHLIA ST DENVER CO 80222 Type or Classification (B) Audio Visual Services Name and Address (A) IMS TECHNOLOGY SERVICES, INC. 3055 MCCANN FARM DR GARNET VALLEY PA 19060 Type or Classification	Purpose (C) Assn policy development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Annual Mtg mbr svc	Date (D) 09/27/2018 yer his Schedule Date (D) 04/18/2019 04/18/2019 yer his Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018	Amount (E) \$8,41 \$8,41 \$2,78 \$11,20 Amount (E) \$89,53 \$41,70 \$131,23 \$4,50 \$135,74

	Mbr/staff education	06/28/2019	\$46,21
	Annual Mtg event mgmt	06/28/2019	\$282,34
	Annual Mtg event mgmt	08/21/2019	\$6,52
	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$1,833,36
	Total Non-Itemized Transactions with this Payee/Payer		\$28,0
		la a di il a	
Name and Address	Total of All Transactions with this Payee/Payer for This So	nedule	\$1,861,39
Name and Address (A)			
NFORMATION MANAGEMENT SERVICES,	Durana	Data	A
NC.	Purpose	Date	Amount
	(C)	(D)	(E)
201 16TH ST NW, STE 414	Assn policy development	04/18/2019	\$25,0
VASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,0
C	Total Non-Itemized Transactions with this Payee/Payer		
0036	Total of All Transactions with this Payee/Payer for This So	hedule	\$25,0
Type or Classification			
(B) Consultant			
Name and Address			
(A)			
NSTITUTE FOR EDUCATIONAL LEADERSH	Purpose	Date	Amount
CCS/ NATIONAL FORUM	(C)	(D)	(E)
301 CONNECTICUT AVE NW, ST	Mbr/staff education	10/11/2018	\$10,0
VASHINGTON	Mbr/staff education	05/02/2019	\$10,0
		03/02/2019	
OC .	Total Itemized Transactions with this Payee/Payer		\$20,0
0008	Total Non-Itemized Transactions with this Payee/Payer		\$2,0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$22,0
(B)			
lon-profit			
Name and Address			
(A)	Purpose	Date	Amount
NSTRUCTIONAL COACHING GROUP, LLC	·		
O BOX 35	(C)	(D)	(E)
11 SOUTH C. ST	Mbr/staff education	08/07/2019	\$7,2
IORTH LOUP	Mbr/staff education	08/14/2019	\$29,7
IE	Total Itemized Transactions with this Payee/Payer		\$36,9
8859	Total Non-Itemized Transactions with this Payee/Payer		\$1,5
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$38,5
(B)			*/-
Consulting and Coaching Service			
Name and Address			
(A)			
OWA STATE EDUCATION ASSOCIATION			
	Purpose	Date	Amount
77 3RD STREET	(C)	(D)	(E)
DES MOINES	Total Itemized Transactions with this Payee/Payer	(5)	(=)
0309	Total Non-Itemized Transactions with this Payee/Payer		\$6,6
	Total of All Transactions with this Payee/Payer for This So	chedule	\$6,6
Type or Classification			
(B)			
state Association			
Name and Address			
(A)	Purpose	Date	Amount
YABO (EUSI) KWAYANA	(C)	(D)	(E)
	Mbr/staff education	01/10/2019	\$5,0
8 EASTWYCK RD			
ECATUR	Mbr/staff education	05/16/2019	\$5,0
GA	Mbr/staff education	08/14/2019	\$5,0
0032	Total Itemized Transactions with this Payee/Payer		\$15,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This So	hedule	\$15,0
Consultant		'	
Name and Address			
(A)			
ADA C. JACKSON		Date	Amount
ADA C. JACKSON	Purnosa	שמוכ	
	Purpose	(D)	
029 CARROCK CT COLUMBUS	(C)	(D)	(E)
029 CARROCK CT COLUMBUS	(C) Total Itemized Transactions with this Payee/Payer	(D)	
029 CARROCK CT COLUMBUS DH	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,8
ADA C. JACKSON 8029 CARROCK CT COLUMBUS DH 13219 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer		\$9,8 \$9,8
029 CARROCK CT COLUMBUS DH	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,8

Purposo	Data	Amount
		(E)
	(= /	\$(
	/er	\$28,01
		\$28,01
Purpose	Date	Amount
(C)	(D)	(E)
		\$0
		\$6,600
Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$6,600
_		,
·	1 11	Amount
	(D)	(E)
	/er	\$6,652
		\$6,652
Total of 7th Hariodollone With this Layout ayer for the	iio conodaio	ψ0,002
Purnose	Date	Amount
		(E)
` '		\$0
	ver	\$12,640
Total of All Transactions with this Payee/Payer for Th	nis Schedule	010010
		\$12,640
		\$12,640
		\$12,640
Purnose	Date	
Purpose (C)	Date (D)	Amount
Purpose (C) Org development	Date (D) 10/25/2018	Amount (E)
Org development Org development	(D) 10/25/2018 11/20/2018	Amount (E) \$6,000 \$6,000
Org development Org development Org development	(D) 10/25/2018 11/20/2018 01/15/2019	Amount (E) \$6,000 \$6,000 \$6,000
Org development Org development Org development Org development Org development	(D) 10/25/2018 11/20/2018 01/15/2019 01/23/2019	Amount (E) \$6,000 \$6,000 \$6,000 \$6,000
Org development	(D) 10/25/2018 11/20/2018 01/15/2019 01/23/2019 03/14/2019	Amount (E) \$6,000 \$6,000 \$6,000 \$6,000
Org development	(D) 10/25/2018 11/20/2018 01/15/2019 01/23/2019 03/14/2019 03/28/2019	Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
Org development	(D) 10/25/2018 11/20/2018 01/15/2019 01/23/2019 03/14/2019	Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
Org development Total Itemized Transactions with this Payee/Payer	(D) 10/25/2018 11/20/2018 01/15/2019 01/23/2019 03/14/2019 03/28/2019 04/25/2019	Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
Org development Torg development Org development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018 11/20/2018 01/15/2019 01/23/2019 03/14/2019 03/28/2019 04/25/2019	Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$42,000 \$3,000
Org development Total Itemized Transactions with this Payee/Payer	(D) 10/25/2018 11/20/2018 01/15/2019 01/23/2019 03/14/2019 03/28/2019 04/25/2019	Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$42,000 \$3,000
Org development Torg development Org development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018 11/20/2018 01/15/2019 01/23/2019 03/14/2019 03/28/2019 04/25/2019	Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$42,000 \$3,000
Org development Torg development Org development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018 11/20/2018 01/15/2019 01/23/2019 03/14/2019 03/28/2019 04/25/2019 //er nis Schedule Date	Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$42,000 \$42,000 \$445,000
Org development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C)	(D) 10/25/2018 11/20/2018 01/15/2019 01/23/2019 03/14/2019 03/28/2019 04/25/2019 //er nis Schedule Date (D)	Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$42,000 \$3,000 \$45,000
Org development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Annual Mtg mbr svc	(D) 10/25/2018 11/20/2018 01/15/2019 01/23/2019 03/14/2019 03/28/2019 04/25/2019 //er nis Schedule Date (D) 06/27/2019	Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$42,000 \$42,000 \$445,000
Org development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg mbr svc Annual Mtg event mgmt	(D) 10/25/2018 11/20/2018 01/15/2019 01/23/2019 03/14/2019 03/28/2019 04/25/2019 //er nis Schedule Date (D)	Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$42,000 \$42,000 \$445,000 \$45,000
Org development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg mbr svc Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	(D) 10/25/2018 11/20/2018 01/15/2019 01/23/2019 03/14/2019 03/28/2019 04/25/2019 //er his Schedule Date (D) 06/27/2019 07/03/2019	Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$42,000 \$42,000 \$445,000 \$45,000 Amount (E) \$10,108 \$5,994 \$16,102
Org development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg mbr svc Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018 11/20/2018 01/15/2019 01/23/2019 03/14/2019 03/28/2019 04/25/2019 //er Date (D) 06/27/2019 07/03/2019	Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$42,000 \$3,000 \$445,000 Amount (E) \$10,108 \$5,994 \$16,102 \$28,515
Org development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg mbr svc Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	(D) 10/25/2018 11/20/2018 01/15/2019 01/23/2019 03/14/2019 03/28/2019 04/25/2019 //er Date (D) 06/27/2019 07/03/2019	Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$42,000 \$3,000 \$445,000 Amount (E) \$10,108 \$5,994 \$16,102 \$28,515
Org development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg mbr svc Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018 11/20/2018 01/15/2019 01/23/2019 03/14/2019 03/28/2019 04/25/2019 //er Date (D) 06/27/2019 07/03/2019	Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$42,000 \$3,000 \$445,000 Amount (E) \$10,108 \$5,994 \$16,102 \$28,515
Org development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg mbr svc Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018 11/20/2018 01/15/2019 01/23/2019 03/14/2019 03/28/2019 04/25/2019 //er Date (D) 06/27/2019 07/03/2019	Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$42,000 \$3,000 \$445,000 Amount (E) \$10,108 \$5,994 \$16,102 \$28,515
Org development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg mbr svc Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018 11/20/2018 01/15/2019 01/23/2019 03/14/2019 03/28/2019 04/25/2019 //er Date (D) 06/27/2019 07/03/2019	Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$42,000 \$3,000 \$445,000 Amount (E) \$10,108 \$5,994 \$16,102 \$28,515
Org development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg mbr svc 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 Th	(D) 10/25/2018 11/20/2018 01/15/2019 01/23/2019 03/14/2019 03/28/2019 04/25/2019 //er nis Schedule Date (D) 06/27/2019 07/03/2019 //er nis Schedule	(E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$42,000 \$3,000 \$45,000 Amount (E) \$10,108 \$5,994 \$16,102 \$28,515 \$44,617
Org development Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Annual Mtg mbr svc Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/25/2018 11/20/2018 01/15/2019 01/23/2019 03/14/2019 03/28/2019 04/25/2019 //er Date (D) 06/27/2019 07/03/2019	Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$42,000 \$3,000 \$45,000 Amount (E) \$10,108 \$5,994 \$16,102 \$28,515
	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All 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 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

EDGEWOOD			
MD	Total Itemized Transactions with this Payee/Payer		\$0
21040	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,438 \$5,438
Type or Classification	Total of All Transactions with this Payee/Payer for This S	ochedule	φ5,430
(B)			
Facilitator			
Name and Address			
(A)			
KENDRA BROOKS	Purpose	Date	Amount
1518 W. WINGOHOCKING ST	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	(=)	\$(-)
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,820
19140	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,820
Type or Classification			
(B)			
Consulting and Coaching Service			
Name and Address (A)			
KENTUCKY EDUCATION ASSOCIATION			
RENTOCKT EDGOATION ACCOUNTION	Purpose	Date	Amount
401 CAPITOL AVENUE	(C)	(D)	(E)
FRANKFORT	Total Itemized Transactions with this Payee/Payer		\$0
(Y	Total Non-Itemized Transactions with this Payee/Payer		\$6,833
40601	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,833
Type or Classification			
(B) State Association			
Name and Address			
(A)			
KEVIN GREGGS			
LEVIIV GIVEGGG	Purpose	Date	Amount
8807 LIBERTY LN	(C)	(D)	(E)
POTOMAC	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$16,196
20854	Total of All Transactions with this Payee/Payer for This S	Schedule	\$16,196
Type or Classification (B)			
Video Production			
Name and Address			
(A)			
LAKILIA BEDEAU			
	Purpose	Date	Amount
2651 PERKINS CREEK DR #611	(C)	(D)	(E)
PADUCAH KY	Total Itemized Transactions with this Payee/Payer		\$0
42001	Total Non-Itemized Transactions with this Payee/Payer	Nale a di ila	\$5,481
Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$5,481
(B)			
Member			
Name and Address			
(A)			
LARRY J. WALKER			
	Purpose	Date	Amount
3811 ELKADER RD	(C)	(D)	(E)
BALTIMORE MD	Total Itemized Transactions with this Payee/Payer		\$(
พบ 21218	Total Non-Itemized Transactions with this Payer/Payer for This S	Schodulo	\$7,800 \$7,800
Type or Classification	Total of All Transactions with this Payee/Payer for This S	DUITEUUIE	\$7,800
(B)			
Professional Development			
Name and Address			
(A)			
LARRY WICKS	Durnoso	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
1756 INTERLACHEN BAY	Mbr/staff education	08/28/2019	(E) \$5,000
		33,20,2010	\$5,000
WOODBURY	Total Itemized Transactions with this Pavee/Paver		
WOODBURY MN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
WOODBURY MN 55125	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$2,372
NOODBURY MN		Schedule	

Name and Address (A)			
LAS VEGAS CONVENTN & VISITORS AUTHORITY	Purpose	Date	Amount
NO THORITI	(C)	(D)	(E)
3150 PARADISE RD	Mbr/staff education	04/04/2019	\$5,815
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$5,815
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89109	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,815
Type or Classification (B)			
Convention Services			
Name and Address			
(A)			
LE MERIDIEN BOSTON CAMBRIDGE	Downson	D-4-	A 4
	Purpose	Date	Amount
20 SIDNEY ST	(C)	(D)	(E)
CAMBRIDGE	Mbr/staff education	10/25/2018	\$14,915
MA	Total Itemized Transactions with this Payee/Payer		\$14,915
02139	Total Non-Itemized Transactions with this Payee/Payer		\$2,733
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$17,648
(B)			
Hotel			
Name and Address			
(A)			
LE MERIDIEN DENVER DOWNTOWN	D.	D-/	A
	Purpose	Date	Amount
1475 CALIFORNIA ST	(C)	(D)	(E)
DENVER	Mbr/staff education	05/30/2019	\$94,317
co	Total Itemized Transactions with this Payee/Payer		\$94,317
80202	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$94,317
(B)			
Hotel			
Name and Address			
(A)			
LEE COUNTY EDUCATION ASSOCIATION	Purpose	Date	Amount
DO DOV 2272	(C)	(D)	(E)
PO BOX 2373	Mbr/staff education	10/25/2018	\$5,000
OPELIKA AL	Total Itemized Transactions with this Payee/Payer		\$5,000
AL 36803	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,000
, ,			, ,,,,,,,
(B)			
Local Association		2.1	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LEVY PREMIUM FOODSERVICE LLC	Annual Mtg catering	06/26/2019	\$10,250
	Annual Mtg catering	06/26/2019	\$77,500
1001 AVENIDA DE LAS AMERICA	Annual Mtg catering	06/26/2019	\$100,000
HOUSTON	Annual Mtg catering	06/26/2019	\$30,896
TX	Annual Mtg event mgmt	06/26/2019	\$179,875
77010	Annual Mtg catering	08/22/2019	\$24,518
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$423,039
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Catering	Total of All Transactions with this Payee/Payer for This S	chedule	\$423,039
Name and Address			Ţ :,
(A)			
LISA M. BUCCIGROSSE	Purnose	Date	Amount
LISA M. BUCCIGROSSE	Purpose (C)	Date (D)	Amount (F)
LISA M. BUCCIGROSSE 14021 N. 180TH AVE	(C)	Date (D)	(E)
LISA M. BUCCIGROSSE 14021 N. 180TH AVE SURPRISE	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
LISA M. BUCCIGROSSE 14021 N. 180TH AVE SURPRISE AZ	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$15,662
LISA M. BUCCIGROSSE 14021 N. 180TH AVE SURPRISE AZ 85388	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
LISA M. BUCCIGROSSE 14021 N. 180TH AVE SURPRISE AZ 85388 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$15,662
LISA M. BUCCIGROSSE 14021 N. 180TH AVE SURPRISE AZ 85388 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$15,662
LISA M. BUCCIGROSSE 14021 N. 180TH AVE SURPRISE AZ 85388 Type or Classification (B) Facilitator	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D)	(E) \$0 \$15,662 \$15,662
LISA M. BUCCIGROSSE 14021 N. 180TH AVE SURPRISE AZ 85388 Type or Classification (B) Facilitator Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	(D) chedule Date	(E) \$0 \$15,662 \$15,662 Amount
LISA M. BUCCIGROSSE 14021 N. 180TH AVE SURPRISE AZ 85388 Type or Classification (B) Facilitator 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 S Purpose (C)	chedule Date (D)	(E) \$0 \$15,662 \$15,662 Amount (E)
LISA M. BUCCIGROSSE 14021 N. 180TH AVE SURPRISE AZ 85388 Type or Classification (B) Facilitator Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Council disbursements	(D) chedule Date (D) 12/06/2018	(E) \$15,662 \$15,662 Amount (E) \$14,973
LISA M. BUCCIGROSSE 14021 N. 180TH AVE SURPRISE AZ 85388 Type or Classification (B) Facilitator Name and Address (A) LOEWS CHICAGO O'HARE HOTEL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Council disbursements Council disbursements	(D) chedule Date (D) 12/06/2018 12/06/2018	(E) \$15,662 \$15,662 Amount (E) \$14,973 \$7,565
LISA M. BUCCIGROSSE 14021 N. 180TH AVE SURPRISE AZ 85388 Type or Classification (B) Facilitator 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 S Purpose (C) Council disbursements	(D) chedule Date (D) 12/06/2018	(E) \$15,662 \$15,662 Amount (E) \$14,973

_	Mbr/staff education	03/07/2019	\$11,80
0018	Mbr/staff education	03/07/2019	\$30,67
Type or Classification	Mbr/staff education	03/07/2019	\$14,85
(B)	Mbr/staff education	03/07/2019	\$25,00
otel	Council disbursements	07/24/2019	\$8,81
	Council disbursements	07/24/2019	\$60,09
	Council disbursements	07/24/2019	\$50,09 \$51,71
		U//24/2018	
	Total Itemized Transactions with this Payee/Payer		\$235,99
	Total Non-Itemized Transactions with this Payee/Payer		\$5,75
	Total of All Transactions with this Payee/Payer for This So		\$241,74
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OEWS MADISON HOTEL	Assn policy development	09/06/2018	\$13,28
	Mbr/staff education	01/17/2019	\$7,31
177 15TH ST NW	Council disbursements	03/14/2019	\$8,84
/ASHINGTON	Council disbursements	03/14/2019	\$8,84
C	Mtg admin	03/25/2019	\$120,04
0005	Assn policy development	07/17/2019	\$26,76
Type or Classification	Mbr/staff education	08/14/2019	\$5,24
(B)			
otel	Mbr/staff education	08/21/2019	\$29,36
oto:	Mbr/staff education	08/28/2019	\$67,31
	Mbr/staff education	08/28/2019	\$11,17
	Total Itemized Transactions with this Payee/Payer		\$298,21
	Total Non-Itemized Transactions with this Payee/Payer		\$24,93
	Total of All Transactions with this Payee/Payer for This So	chedule	\$323,14
Name and Address	Total of 7 in Transactions with and 1 e.j. 22. 23. 23. 22.	oriodaio	Ţ,
(A)			
OEWS MINNEAPOLIS HOTEL	-		
OEWS MINNEAPOLIS HOTEL	Purpose	Date	Amount
CA ACT AVE NODILL	(C)	(D)	(E)
01 1ST AVE NORTH	Awards, Speaking, Entertainment	10/03/2018	\$5,00
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$5,00
MN	Total Non-Itemized Transactions with this Payee/Payer		\$
55403	Total of All Transactions with this Payee/Payer for This So	shadula	 \$5,00
Type or Classification	Total of All Transactions with this Payeen ayer for This oc	criedule	ψυ,υυ
(B)			
Hotel			
Name and Address			
Name and Address (A)			
(A)	_		
(A)	Purpose	Date	Amount
(A) LORI J. STRATTON	Purpose (C)	Date (D)	Amount (E)
(A) ORI J. STRATTON 1019 LAKECREST RD	(C)		
(A) ORI J. STRATTON 019 LAKECREST RD AWRENCE	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) LORI J. STRATTON 1019 LAKECREST RD LAWRENCE (S	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,59
(A) LORI J. STRATTON 1019 LAKECREST RD LAWRENCE (S) 66049	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) LORI J. STRATTON 1019 LAKECREST RD LAWRENCE (S) 106049 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,59
(A) LORI J. STRATTON 1019 LAKECREST RD LAWRENCE (S) 16049 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,59
(A) ORI J. STRATTON 019 LAKECREST RD AWRENCE (S) 6049 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,59
(A) LORI J. STRATTON 1019 LAKECREST RD LAWRENCE (S) 66049 Type or Classification (B) Facilitator Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,59
(A) ORI J. STRATTON 019 LAKECREST RD AWRENCE (S) 66049 Type or Classification (B) Facilitator Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,59
(A) ORI J. STRATTON 019 LAKECREST RD AWRENCE (S) 66049 Type or Classification (B) Facilitator 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 So	(D)	(E) \$5,59 \$5,59
(A) ORI J. STRATTON 019 LAKECREST RD AWRENCE (S) 66049 Type or Classification (B) Facilitator Name and Address (A) OUISE STOMPOR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) Chedule	(E) \$5,59 \$5,59
(A) ORI J. STRATTON 019 LAKECREST RD AWRENCE (S) 66049 Type or Classification (B) Facilitator Name and Address (A) OUISE STOMPOR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D)	(E) \$5,59 \$5,59 Amount (E)
(A) ORI J. STRATTON 019 LAKECREST RD AWRENCE (S) 66049 Type or Classification (B) Facilitator Name and Address (A) OUISE STOMPOR	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Chedule	(E) \$5,59 \$5,59 Amount (E)
(A) LORI J. STRATTON 1019 LAKECREST RD LAWRENCE (S) 106049 Type or Classification (B) Facilitator Name and Address (A) LOUISE STOMPOR 1060 KOLZE AVE 1060 KOLZE AVE 1060 KOLZE AVE 1060 KOLZE ARK L	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,59 \$5,59 Amount (E)
(A) LORI J. STRATTON 1019 LAKECREST RD LAWRENCE (S) 66049 Type or Classification (B) Facilitator Name and Address (A) LOUISE STOMPOR 1060 KOLZE AVE SCHILLER PARK L 50176	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,59 \$5,59 Amount (E)
(A) LORI J. STRATTON 1019 LAKECREST RD LAWRENCE (S) 106049 Type or Classification (B) Facilitator Name and Address (A) LOUISE STOMPOR 1060 KOLZE AVE 1060 KOLZE AVE 1060 KOLZE AVE 1060 KOLZE ARK L	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,59 \$5,59 Amount (E) \$7,86
(A) ORI J. STRATTON 019 LAKECREST RD AWRENCE (S) 66049 Type or Classification (B) Facilitator Name and Address (A) OUISE STOMPOR 1060 KOLZE AVE 6CHILLER PARK L 10176	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,59 \$5,59 Amount (E) \$7,86
(A) ORI J. STRATTON 019 LAKECREST RD AWRENCE (S) 66049 Type or Classification (B) Facilitator Name and Address (A) OUISE STOMPOR 1060 KOLZE AVE 6CHILLER PARK L 10176 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,59 \$5,59 Amount (E) \$7,86
(A) ORI J. STRATTON 019 LAKECREST RD AWRENCE (S) 66049 Type or Classification (B) Facilitator Name and Address (A) OUISE STOMPOR 1060 KOLZE AVE SCHILLER PARK L 10176 Type or Classification (B) Member	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,59 \$5,59 Amount (E) \$7,86
(A) ORI J. STRATTON 019 LAKECREST RD AWRENCE (S) 66049 Type or Classification (B) Facilitator Name and Address (A) OUISE STOMPOR 060 KOLZE AVE 6CHILLER PARK L 60176 Type or Classification (B) Member Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,59 \$5,59 Amount (E) \$7,86
(A) ORI J. STRATTON 019 LAKECREST RD AWRENCE (S) 66049 Type or Classification (B) Facilitator Name and Address (A) OUISE STOMPOR 060 KOLZE AVE SCHILLER PARK L 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/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D)	(E) \$5,59 \$5,59 Amount (E) \$7,86
(A) ORI J. STRATTON 019 LAKECREST RD AWRENCE (S) 6049 Type or Classification (B) Facilitator Name and Address (A) OUISE STOMPOR 060 KOLZE AVE SCHILLER PARK L 10176 Type or Classification (B) Member 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose	Date (D)	(E) \$5,59 \$5,59 Amount (E) \$7,86
(A) ORI J. STRATTON 019 LAKECREST RD AWRENCE 'S 6049 Type or Classification (B) facilitator Name and Address (A) OUISE STOMPOR 060 KOLZE AVE CHILLER PARK 0176 Type or Classification (B) Member Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D) Chedule Date (D) Chedule Date (D)	(E) \$5,59 \$5,59 Amount (E) \$7,86
(A) ORI J. STRATTON 019 LAKECREST RD AWRENCE (S) 6049 Type or Classification (B) facilitator Name and Address (A) OUISE STOMPOR 060 KOLZE AVE SCHILLER PARK 0176 Type or Classification (B) Member Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 322 ONE CALAIS AVE	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose	Date (D)	(E) \$5,59 \$5,59 \$5,59 Amount (E) \$7,86
(A) ORI J. STRATTON 019 LAKECREST RD AWRENCE S 6049 Type or Classification (B) facilitator Name and Address (A) OUISE STOMPOR 060 KOLZE AVE SCHILLER PARK 0176 Type or Classification (B) fember Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 322 ONE CALAIS AVE	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 So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mbr/staff education	Date (D) Chedule Date (D) Chedule Date (D)	(E) \$5,59 \$5,59 \$5,59 Amount (E) \$7,86
(A) ORI J. STRATTON 019 LAKECREST RD AWRENCE (S) 6049 Type or Classification (B) Facilitator Name and Address (A) OUISE STOMPOR 060 KOLZE AVE SCHILLER PARK L 00176 Type or Classification (B) Member Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE 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 So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) Chedule Date (D)	(E) \$5,59 \$5,59 \$5,59 Amount (E) \$7,86 \$7,86
(A) ORI J. STRATTON 1019 LAKECREST RD AWRENCE (S) 16049 Type or Classification (B) Facilitator Name and Address (A) OUISE STOMPOR 1060 KOLZE AVE 1060 KOLZE AVE 106176 Type or Classification (B) Member Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 1322 ONE CALAIS AVE 1070809	Total 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 Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) 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 Non-Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) Chedule Date (D) 10/25/2018	(E) \$5,59 \$5,59 \$5,59 \$7,86 \$7,86 \$7,86 \$7,86 \$5,00 \$5,00 \$5,00
(A) ORI J. STRATTON 1019 LAKECREST RD AWRENCE (S) 16049 Type or Classification (B) Facilitator Name and Address (A) OUISE STOMPOR 1060 KOLZE AVE 1060 KOLZE AVE 1060176 Type or Classification (B) Member Name and Address (A) OUISIANA ASSOCIATION OF EDUCATORS 1322 ONE CALAIS AVE 13470809 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) Chedule Date (D) 10/25/2018	(E) \$5,59 \$5,59 \$5,59 \$7,86 \$7,86 \$7,86 \$7,86 \$7,86 \$5,00 \$5,00 \$5,00
(A) LORI J. STRATTON 1019 LAKECREST RD LAWRENCE (S) 160049 Type or Classification (B) Facilitator Name and Address (A) LOUISE STOMPOR 1060 KOLZE AVE 1060 KOLZE AVE 1060176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 10322 ONE CALAIS AVE 103470809 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) 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 Non-Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) Chedule Date (D) 10/25/2018	(E) \$5,59 \$5,59 Amount (E) \$7,86
(A) LORI J. STRATTON 1019 LAKECREST RD LAWRENCE (S) 66049 Type or Classification (B) Facilitator Name and Address (A) LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK L 60176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 3322 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 This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) 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 Non-Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) Chedule Date (D) 10/25/2018	(E) \$5,59 \$5,59 \$5,59 \$7,86 \$7,86 \$7,86 \$7,86 \$5,00 \$5,00 \$5,00
(A) LORI J. STRATTON 1019 LAKECREST RD LAWRENCE (S) 66049 Type or Classification (B) Facilitator Name and Address (A) LOUISE STOMPOR 4060 KOLZE AVE SCHILLER PARK L 60176 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)	Total 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 Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) 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 Non-Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) Chedule Date (D) 10/25/2018	(E) \$5,59 \$5,59 \$5,59 \$7,86 \$7,86 \$7,86 \$7,86 \$5,00 \$5,00 \$5,00
(A) LORI J. STRATTON 1019 LAKECREST RD LAWRENCE (S) 160049 Type or Classification (B) Facilitator Name and Address (A) LOUISE STOMPOR 1060 KOLZE AVE 1060 KOLZE AVE 1060176 Type or Classification (B) Member Name and Address (A) LOUISIANA ASSOCIATION OF EDUCATORS 10322 ONE CALAIS AVE 103470809 Type or Classification (B) State Association	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) Chedule Date (D) Chedule Date (D) 10/25/2018 Chedule	(E) \$5,59 \$5,59 \$5,59 \$7,86 \$7,86 \$7,86 \$7,86 \$7,86 \$7,86

(B)	Total of All Transactions with this Payee/Payer to	i iiis scriedule	\$104,04
Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo		\$2,54 \$104,04
20895	Total Non Itemized Transactions with this Payee/Paye		\$101,50 \$2,54
KENSINGTON MD	Mbr/staff education	08/14/2019	\$50,75 \$101.50
10410 N KENSINGTON PKWY, ST KENSINGTON	Mbr/staff education	04/25/2019	\$50,75
LYONS PUBLIC RELATIONS, LLC	Purpose (C)	Date (D)	Amount (E)
(A)			
Photography Supplier Name and Address			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer to	i iiis schedule	\$1,54
DC 20009	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo		\$7,54 \$7,54
WASHINGTON CC	Total Itemized Transactions with this Payee/Paye		\$ \$ \$ \$ \$
1626 15TH STREET NW, STE 10	(C)	(D)	(E)
	Purpose	Date	Amount
(A) LUIS GOMEZ PHOTOS, LLC			
Name and Address			
Airline			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer fo	i iiis Scheaule	\$5,01
NY 11554	Total Non-Itemized Transactions with this Payer/		\$5,01 \$5,01
EAST MEADOW	Total Itemized Transactions with this Payee/Paye		\$
640 HEMSTEAD TURNPIKE	(C)	(D)	(E)
LOI THANGA AIRLINES	Purpose	Date	Amount
(A) LUFTHANSA AIRLINES			
Name and Address			
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$1,702,04
	Total Non-Itemized Transactions with this Payee/	Payer	\$53,90
	Total Itemized Transactions with this Payee/Paye		\$1,648,13
	Mbr/staff education	08/28/2019	\$23,97
	Mbr/staff education	08/07/2019	\$112,55
	Mbr/staff education Mbr/staff education	08/07/2019 08/07/2019	\$81,42 \$112,55
	Mbr/staff education	08/07/2019	\$23,91
	Mbr/staff education	07/31/2019	\$12,99
	Mbr/staff education	07/31/2019	\$36,69
	Mbr/staff education	07/31/2019	\$10,62
	Mbr/staff education	07/31/2019	\$14,94
	Mbr/staff education	05/16/2019	\$20,82
	Mbr/staff education	05/16/2019	\$157,66 \$86,98
	Mbr/staff education Mbr/staff education	05/16/2019 05/16/2019	\$27,39 \$157.66
	Mbr/staff education	05/16/2019	\$12,24
	Mbr/staff education	03/07/2019	\$85,51
	Mbr/staff education	03/07/2019	\$148,94
	Mbr/staff education	03/07/2019	\$25,43
	Mbr/staff education	03/07/2019	\$20,47
	Mbr/staff education Mbr/staff education	03/07/2019 03/07/2019	\$12,19 \$12,95
	Mbr/staff education	03/07/2019	\$20,02 \$12.10
	Mbr/staff education	02/28/2019	\$10,42
	Mbr/staff education	12/18/2018	\$14,70
	Mbr/staff education	12/13/2018	\$25,58
	Mbr/staff education	12/13/2018	\$20,00
	Mbr/staff education	12/13/2018	\$15,90
	Mbr/staff education Mbr/staff education	12/13/2018	\$106,04 \$149,37
Communications	Mbr/staff education Mbr/staff education	09/24/2018 12/13/2018	\$6,95 \$106,04
(B)	Mbr/staff education Mbr/staff education	09/24/2018	\$8,37 \$6.05
Type or Classification	Mbr/staff education	09/06/2018	\$21,51
GA 30353	Mbr/staff education	09/06/2018	\$29,39
ATLANTA	Mbr/staff education	09/06/2018	\$7,17
PO BOX 531840	Mbr/staff education	09/06/2018	\$127,03
	Mbr/staff education	09/06/2018	\$42,34
		00/00/00/10	0.00

Name and Address			
(A)	Durnoso	Date	Amount
MANCHESTER GRAND HYATT SAN DIEGO	Purpose (C)	(D)	(E)
	Mbr/staff education	05/02/2019	<u>(∟)</u> \$116,56
1 MARKET PLACE	Mbr/staff education	05/02/2019	\$153,47
SAN DIEGO		05/02/2019	
CA	Mbr/staff education	05/02/2019	\$30,19
92101	Total Itemized Transactions with this Payee/Payer		\$300,23
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,89
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$305,12
Hotel			
Name and Address			
(A)			
MARLIN D. JEFFERS	Purpose	Date	Amount
	(C)	(D)	(E)
18922 GROVER STREET	Mbr/staff education	09/24/2018	\$10,00
OMAHA	Mbr/staff education	10/18/2018	\$10,00
NE	Total Itemized Transactions with this Payee/Payer	10/10/2010	\$20,00
68130			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,47
	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$30,47
(B)			
Facilitator			
Name and Address			
(A)	Purpose	Date	Amount
MARRIOTT DES MOINES	(C)	(D)	(E)
	Council disbursements	02/07/2019	(L) \$19,79
700 GRAND AVE			
DES MOINES	Council disbursements	02/07/2019	\$25,82
IA	Council disbursements	02/07/2019	\$15,28
50309	Total Itemized Transactions with this Payee/Payer		\$60,90
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,71
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$62,61
` /	- I com of the framework with all of a years ayer for this es		ψ0 <u>=</u> ,0 .
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
MARRIOTT MARQUIS HOUSTON	(C)	(D)	(E)
	` ,		
1777 WALKER ST	Mbr/staff education	08/28/2019	\$5,41
HOUSTON	Mbr/staff education	08/28/2019	\$20,80
πx	Mbr/staff education	08/28/2019	\$259,12
77010	Total Itemized Transactions with this Payee/Payer		\$285,34
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,11
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$287,45
(B)	- I com or 7 iii rearroadii com mar ano r ayoon ayon or riiic co	,	Ψ=0.,.0
Hotel			
Name and Address			
(A)			
MARYLAND STATE EDUCATION			
	Purpose	Date	Amount
	Purpose (C)	Date (D)	
ASSOCIATION	(C)	(D)	(E)
ASSOCIATION 140 MAIN ST	Agency Fee Rebate		(E) \$33,73
ASSOCIATION 140 MAIN ST ANNAPOLIS	Agency Fee Rebate Total Itemized Transactions with this Payee/Payer	(D)	(E) \$33,73 \$33,73
ASSOCIATION 140 MAIN ST ANNAPOLIS MD	Agency Fee Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/11/2018	(E) \$33,73 \$33,73 \$7,37
ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401	Agency Fee Rebate Total Itemized Transactions with this Payee/Payer	(D) 10/11/2018	(E) \$33,73 \$33,73 \$7,37
ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification	Agency Fee Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/11/2018	
ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification (B)	Agency Fee Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/11/2018	(E) \$33,73 \$33,73 \$7,37
ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification (B) State Association	(C) Agency Fee 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	(D) 10/11/2018 hedule	(E) \$33,73 \$33,73 \$7,37 \$41,10
ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address	Agency Fee 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	(D) 10/11/2018 hedule	(E) \$33,73 \$33,73 \$7,37 \$41,10
ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification (B) State Association	Agency Fee 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)	(D) 10/11/2018 hedule Date (D)	(E) \$33,73 \$33,73 \$7,37 \$41,10 Amount (E)
ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A)	Agency Fee 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	(D) 10/11/2018 hedule	(E) \$33,73 \$33,73 \$7,37 \$41,10 Amount (E)
ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A)	Agency Fee 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)	(D) 10/11/2018 hedule Date (D)	(E) \$33,73 \$33,73 \$7,37 \$41,10 Amount (E)
ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MCI USA	Agency Fee 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) Mbr/staff education Mbr/staff education	(D) 10/11/2018 hedule Date (D) 11/01/2018 11/01/2018	(E) \$33,73 \$33,73 \$7,37 \$41,10 Amount (E) \$8,75 \$5,60
ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MCI USA PO BOX 829914	Agency Fee 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) Mbr/staff education Mbr/staff education Mbr/staff education	(D) 10/11/2018 hedule Date (D) 11/01/2018 11/01/2018 11/01/2018	(E) \$33,73 \$33,73 \$7,37 \$41,10 Amount (E) \$8,75 \$5,60 \$6,65
ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401	Agency Fee 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) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	(D) 10/11/2018 hedule Date (D) 11/01/2018 11/01/2018 11/01/2018 12/13/2018	(E) \$33,73 \$7,37 \$7,37 \$41,10 Amount (E) \$8,75 \$5,60 \$6,65 \$8,75
ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401	Agency Fee 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) Mbr/staff education	(D) 10/11/2018 hedule Date (D) 11/01/2018 11/01/2018 11/01/2018 12/13/2018 03/21/2019	(E) \$33,73 \$7,37 \$7,37 \$41,10 Amount (E) \$8,75 \$5,60 \$6,65 \$8,75
ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MCI USA PO BOX 829914 PHILADELPHIA PA 19182	Agency Fee 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) Mbr/staff education	(D) 10/11/2018 hedule Date (D) 11/01/2018 11/01/2018 11/01/2018 12/13/2018 03/21/2019 03/28/2019	(E) \$33,73 \$7,37 \$7,37 \$41,10 Amount (E) \$8,75 \$5,60 \$6,65 \$8,75 \$5,60 \$8,75
ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MCI USA PO BOX 829914 PHILADELPHIA PA 19182 Type or Classification	Agency Fee 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) Mbr/staff education	(D) 10/11/2018 hedule Date (D) 11/01/2018 11/01/2018 11/01/2018 12/13/2018 03/21/2019	(E) \$33,73 \$7,37 \$7,37 \$41,10 Amount (E) \$8,75 \$5,60 \$6,65 \$8,75 \$5,60 \$8,75 \$5,60
ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MCI USA PO BOX 829914 PHILADELPHIA PA 19182 Type or Classification (B)	Agency Fee 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) Mbr/staff education	(D) 10/11/2018 hedule Date (D) 11/01/2018 11/01/2018 11/01/2018 12/13/2018 03/21/2019 03/28/2019	(E) \$33,73 \$7,37 \$7,37 \$41,10 Amount (E) \$8,75 \$5,60 \$6,65 \$8,75 \$5,60 \$8,75 \$5,60
ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MCI USA PO BOX 829914 PHILADELPHIA PA 19182 Type or Classification (B)	Agency Fee 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) Mbr/staff education	(D) 10/11/2018 hedule Date (D) 11/01/2018 11/01/2018 11/01/2018 12/13/2018 03/21/2019 03/28/2019 03/28/2019	(E) \$33,73 \$7,37 \$7,37 \$41,10 Amount (E) \$8,75 \$5,60 \$6,65 \$8,75 \$5,60 \$8,75 \$5,60 \$8,75
ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MCI USA PO BOX 829914 PHILADELPHIA PA 19182 Type or Classification (B)	Agency Fee 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) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 10/11/2018 hedule Date (D) 11/01/2018 11/01/2018 11/01/2018 12/13/2018 03/21/2019 03/28/2019 03/28/2019	(E) \$33,73 \$33,73 \$7,37 \$7,37 \$41,10 Amount (E) \$8,75 \$5,60 \$6,65 \$8,75 \$5,60 \$8,75 \$5,60 \$8,75 \$5,60 \$8,75 \$5,60 \$8,75 \$5,60
ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MCI USA PO BOX 829914 PHILADELPHIA PA 19182 Type or Classification (B)	Agency Fee 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) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/11/2018 hedule Date (D) 11/01/2018 11/01/2018 11/01/2018 11/01/2018 03/21/2019 03/28/2019 03/28/2019 06/13/2019	(E) \$33,73 \$33,73 \$7,37 \$7,37 \$41,10 Amount (E) \$8,75 \$5,60 \$6,65 \$8,75 \$5,60 \$8,75 \$5,60 \$8,75 \$5,60 \$8,75 \$5,60
ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MCI USA PO BOX 829914 PHILADELPHIA PA 19182 Type or Classification (B) Productions	Agency Fee 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) Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 10/11/2018 hedule Date (D) 11/01/2018 11/01/2018 11/01/2018 11/01/2018 03/21/2019 03/28/2019 03/28/2019 06/13/2019	(E) \$33,73 \$33,73 \$7,37 \$7,37 \$41,10 Amount (E) \$8,75 \$5,60 \$6,65 \$8,75 \$5,60 \$8,75 \$5,60 \$8,75 \$5,60 \$8,75 \$5,90 \$8,75 \$5,90 \$8,75 \$5,90 \$8,75
ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MCI USA PO BOX 829914 PHILADELPHIA PA 19182 Type or Classification (B) Productions Name and Address	Agency Fee 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) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/11/2018 hedule Date (D) 11/01/2018 11/01/2018 11/01/2018 11/01/2018 03/21/2019 03/28/2019 03/28/2019 06/13/2019	(E) \$33,7 \$33,7 \$7,3 \$41,1 Amount (E) \$8,7 \$5,6 \$6,6 \$8,7 \$5,6 \$8,7 \$5,6 \$8,7 \$5,6 \$8,7
ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401 Type or Classification (B) State Association Name and Address (A) MCI USA PO BOX 829914 PHILADELPHIA PA 19182 Type or Classification (B) Productions	Agency Fee 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) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/11/2018 hedule Date (D) 11/01/2018 11/01/2018 11/01/2018 11/01/2018 03/21/2019 03/28/2019 03/28/2019 06/13/2019	(E) \$33,7 \$33,7 \$7,3 \$41,1 Amount (E) \$8,7 \$5,6 \$6,6 \$8,7 \$5,6 \$8,7 \$5,6 \$8,7 \$5,6 \$8,7

L	Purpose	Date	Amount
7304 CARROLL AVE, #116	(C)	(D)	(E)
TAKOMA PARK	Mbr/staff education	11/29/2018	\$8,55
MD	Total Itemized Transactions with this Payee/Payer		\$8,55
20912	Total Non-Itemized Transactions with this Payee/Payer		\$4,80
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$13,35
Communication Services			
Name and Address (A)			
MICHAEL E.D. CARVELLA	_		
	Purpose	Date	Amount
4917 FLEETWOOD DR	(C)	(D)	(E)
KNOXVILLE	Total Itemized Transactions with this Payee/Payer		\$
TN	Total Non-Itemized Transactions with this Payee/Payer		\$5,00
37921	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,00
Type or Classification		5.1544.15	40,00
(B)			
Facilitator	_		
Name and Address			
(A)			
MICHIGAN EDUCATION ASSOCIATION	-		
BOX 2573	Purpose	Date	Amount
1216 KENDALE BLVD	(C)	(D)	(E)
EAST LANSING	Total Itemized Transactions with this Payee/Payer	(6)	(L) \$
MI			
48826	Total Non-Itemized Transactions with this Payee/Payer		\$6,82
	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,82
Type or Classification			
(B)	_		
State Association			
Name and Address			
(A)			
MICROSEARCH CORPORATION			
	Purpose	Date	Amount
101 WESTERN AVE, STE 1	(C)	(D)	(E)
GLOUCESTER	Total Itemized Transactions with this Payee/Payer		\$
MA	Total Non-Itemized Transactions with this Payee/Payer		\$8,40
01930	Total of All Transactions with this Payee/Payer for This S	chedule	\$8,40
Type or Classification	7	'	, ,
(B)			
Electronic Document Svc	_		
Name and Address			
(A)			
MIDWEST ACADEMY	_		
IMIDWEST ACADEMT	Purpose	Date	Amount
 4749 N. KEDZIE AVE, FL 2	(C)	(D)	(E)
	Strategic planning-program devel	01/10/2019	\$20,00
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$20,00
IL 60625	Total Non-Itemized Transactions with this Payee/Payer		\$
60625	Total of All Transactions with this Payee/Payer for This S	chedule	\$20,00
Type or Classification		'	, ,
(B)	-		
Education Advocacy Group	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MINNEAPOLIS CONVENTION CENTER	Annual Mtg event mgmt	09/06/2018	\$100,85
	Annual Mtg event mgmt	09/06/2018	\$14,91
1301 2ND AVE S.	Annual Mtg event mgmt	09/06/2018	\$17,02
MINNEAPOLIS	Annual Mtg communication	09/06/2018	\$7,19
MN	Annual Mtg event mgmt	09/06/2018	\$9,00
55403	Annual Mtg event mgmt	09/06/2018	\$6,24
Type or Classification			
(B)	Annual Mtg event mgmt	09/06/2018	\$145,29 \$200,54
Convention Center	Total Itemized Transactions with this Payee/Payer		\$300,51
	Total Non-Itemized Transactions with this Payee/Payer		\$12,44
	Total of All Transactions with this Payee/Payer for This S	cnedule	\$312,96
Name and Address			
(A)			
MISSISSIPPI ASSOCIATION OF EDUCATORS			
	Purpose	Date	Amount
775 NORTH STATE STREET	(C)	(D)	(E)
JACKSON	Total Itemized Transactions with this Payee/Payer		\$
MS	Total Non-Itemized Transactions with this Payee/Payer		\$5,34
IVIO			
39202	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,34

Type or Classification (B)			
State Association			
Name and Address			
(A) MISSOURI NEA			
WISSOURI NEA	Purpose	Date	Amount
1810 EAST ELM STREET	(C)	(D)	(E)
JEFFERSON CITY	Total Itemized Transactions with this Payee/Payer		\$
MO 85101	Total Non-Itemized Transactions with this Payee/Payer		\$9,22
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,22
(B)			
State Association			
Name and Address			
(A)	Durnaga	Date	Amount
MITAGS-PMI-MCC	Purpose (C)	(D)	(E)
92 MARITIME BLVD	Mbr/staff education	05/02/2019	\$6,3
INTHICUM HEIGHTS	Mbr/staff education	05/02/2019	\$29,6
ИD	Total Itemized Transactions with this Payee/Payer	<u>'</u>	\$35,9
1090	Total Non-Itemized Transactions with this Payee/Payer		\$1,1
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$37,0
(B) Educational Services			
Name and Address			
(A)			
MONTGOMERY COUNTY EDUCATION			
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
34 SOUTH DECATUR ST	Mbr/staff education	10/25/2018	\$5,0
MONTGOMERY NL	Total Itemized Transactions with this Payee/Payer		\$5,0
6104	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$5,0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	φ5,0
(B)			
ocal Association			
Name and Address			
(A)			
MOTORCITY CASINO HOTEL	Purpose	Date	Amount
2901 GRAND RIVER VIEW AVE	(C)	(D)	(E)
DETROIT	Mbr/staff education	01/17/2019	\$9,5
ΜI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,52 \$10
18201 	Total of All Transactions with this Payee/Payer for This		\$9,62
Type or Classification (B)	Total of All Hariodollone with this Layeest ayer for This	Concadic	ΨΟ,ΟΙ
Hotel	—		
Name and Address	- 		
(A)	Purpose	Date	Amount
(A) MOUNT VERNON PRINTING	(C)	(D)	(E)
(A) MOUNT VERNON PRINTING PO BOX 842307	(C) Annual Mtg admin	(D) 07/24/2019	(E) \$7,7
(A) MOUNT VERNON PRINTING PO BOX 842307 BOSTON	(C) Annual Mtg admin Annual Mtg admin	(D)	(E) \$7,77 \$15,88
(A) MOUNT VERNON PRINTING PO BOX 842307 BOSTON MA	(C) Annual Mtg admin Annual Mtg admin Total Itemized Transactions with this Payee/Payer	(D) 07/24/2019 07/24/2019	(E) \$7,7 \$15,8 \$23,5
(A) MOUNT VERNON PRINTING PO BOX 842307 BOSTON MA 102284	(C) Annual Mtg admin Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/24/2019 07/24/2019	(E) \$7,7 \$15,8 \$23,5 \$2,3
(A) MOUNT VERNON PRINTING PO BOX 842307 BOSTON MA	(C) Annual Mtg admin Annual Mtg admin Total Itemized Transactions with this Payee/Payer	(D) 07/24/2019 07/24/2019	(E) \$7,7 \$15,8 \$23,5 \$2,3
(A) MOUNT VERNON PRINTING PO BOX 842307 BOSTON MA 12284 Type or Classification (B)	(C) Annual Mtg admin Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/24/2019 07/24/2019	(E) \$7,7 \$15,8 \$23,5 \$2,3
(A) MOUNT VERNON PRINTING PO BOX 842307 BOSTON MA 12284 Type or Classification (B) Printing Services Name and Address	(C) Annual Mtg admin Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/24/2019 07/24/2019	(E) \$7,7 \$15,8 \$23,5 \$2,3
(A) MOUNT VERNON PRINTING PO BOX 842307 BOSTON MA 12284 Type or Classification (B) Printing Services Name and Address (A)	(C) Annual Mtg admin Annual Mtg admin Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/24/2019 07/24/2019	(E) \$7,7; \$15,8; \$23,5; \$2,30
(A) MOUNT VERNON PRINTING PO BOX 842307 BOSTON MA 12284 Type or Classification (B) Printing Services Name and Address (A)	(C) Annual Mtg admin 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 This	(D) 07/24/2019 07/24/2019 Schedule	(E) \$7,7 \$15,8 \$23,5 \$2,3 \$25,9
(A) MOUNT VERNON PRINTING PO BOX 842307 BOSTON MA 12284 Type or Classification (B) Printing Services Name and Address (A) JANDI A. RILEY	(C) Annual Mtg admin 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 This	(D) 07/24/2019 07/24/2019 Schedule	(E) \$7,7 \$15,8 \$23,5 \$2,3 \$25,9
(A) MOUNT VERNON PRINTING PO BOX 842307 BOSTON MA 12284 Type or Classification (B) Printing Services Name and Address (A) NANDI A. RILEY	(C) Annual Mtg admin 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 This Purpose (C)	(D) 07/24/2019 07/24/2019 Schedule	(E) \$7,7 \$15,8 \$23,5 \$2,3 \$25,9 Amount (E)
(A) MOUNT VERNON PRINTING PO BOX 842307 BOSTON MA 12284 Type or Classification (B) Printing Services Name and Address (A) NANDI A. RILEY 1404 WESTOVER DR TALLAHASSEE	(C) Annual Mtg admin 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 This	(D) 07/24/2019 07/24/2019 Schedule Date (D)	(E) \$7,7: \$15,8: \$23,5: \$2,3: \$25,9: Amount (E)
(A) MOUNT VERNON PRINTING PO BOX 842307 BOSTON MA D2284 Type or Classification (B) Printing Services Name and Address (A) NANDI A. RILEY MANDI A. RILEY MANDI ALAHASSEE FL B2303	(C) Annual Mtg admin 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 This Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 07/24/2019 07/24/2019 Schedule Date (D)	(E) \$7,7 \$15,8 \$23,5 \$2,3 \$25,9 Amount (E)
(A) MOUNT VERNON PRINTING PO BOX 842307 BOSTON MA 102284 Type or Classification (B) Printing Services Name and Address (A) NANDI A. RILEY 1404 WESTOVER DR TALLAHASSEE FL 182303 Type or Classification	(C) Annual Mtg admin 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 This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/24/2019 07/24/2019 Schedule Date (D)	(E) \$7,7: \$15,8: \$23,5: \$2,3: \$25,9: Amount (E)
(A) MOUNT VERNON PRINTING PO BOX 842307 BOSTON MA 102284 Type or Classification (B) Printing Services Name and Address (A) NANDI A. RILEY 1404 WESTOVER DR TALLAHASSEE FL 182303 Type or Classification (B)	(C) Annual Mtg admin 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 This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/24/2019 07/24/2019 Schedule Date (D)	(E) \$7,7: \$15,8: \$23,5: \$2,3: \$25,9: Amount (E)
(A) MOUNT VERNON PRINTING PO BOX 842307 BOSTON MA 102284 Type or Classification (B) Printing Services Name and Address (A) NANDI A. RILEY 1404 WESTOVER DR TALLAHASSEE FL 182303 Type or Classification (B) Member	(C) Annual Mtg admin 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 This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/24/2019 07/24/2019 Schedule Date (D)	(E) \$7,7 \$15,8 \$23,5 \$2,3 \$25,9 Amount (E)
(A) MOUNT VERNON PRINTING PO BOX 842307 BOSTON MA 12284 Type or Classification (B) Printing Services Name and Address (A) MANDI A. RILEY 404 WESTOVER DR PALLAHASSEE EL 12303 Type or Classification (B) Member Name and Address	(C) Annual Mtg admin 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 This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/24/2019 07/24/2019 Schedule Date (D)	(E) \$7,7 \$15,8 \$23,5 \$2,3 \$25,9 Amount (E)
(A) MOUNT VERNON PRINTING PO BOX 842307 BOSTON MA D2284 Type or Classification (B) Printing Services Name and Address (A) NANDI A. RILEY MANDI A. RILEY MANDI A. RILEY TALLAHASSEE FL B2303 Type or Classification (B) Member	(C) Annual Mtg admin 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 This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/24/2019 07/24/2019 Schedule Date (D)	(E) \$7,7: \$15,8: \$23,5: \$2,3: \$25,9:

I	(C)	(D)	(E)
PO BOX 71395	Mbr/staff education	01/24/2019	\$6,660
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,660
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20024	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,660
Type or Classification			
(B) Advocacy Organization			
Name and Address			
(A)			
NATIONAL BOARD FOR PROF TEACHING			
STANDRD	Purpose	Date	Amount
	(C)	(D)	(E)
1525 WILSON BLVD, SUITE 700	Mbr/staff education	07/03/2019	\$100,000
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$100,000
VA 22209	Total Non-Itemized Transactions with this Payee/Payer		\$C
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$100,000
(B)			
Professional Association			
Name and Address			
(A)			
NATIONAL NETWORK OF STATE TEACHERS	S	Doto	Amarint
OF THE YEAR	Purpose (C)	Date (D)	Amount (E)
614 S. 4TH ST, #335	Mbr/staff education	05/09/2019	(⊨) \$6,400
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	55/05/2013	\$6,400
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19147	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,400
Type or Classification (B)	Total or / iii manodollono man ano r dyeen dye rer mis e		ψο, .σο
Education Council			
Name and Address			
(A)			
NEA - NEW HAMPSHIRE			
	Purpose	Date	Amount
9 SOUTH SPRING STREET	(C) Mshp dues refund	(D) 08/21/2019	(E) \$72,797
CONCORD	Total Itemized Transactions with this Payee/Payer	06/21/2019	\$72,797 \$72,797
NH	Total Non-Itemized Transactions with this Payee/Payer		\$1,698
03301	Total of All Transactions with this Payee/Payer for This S	Schedule	\$74,495
Type or Classification (B)	Total or / iii rranououono mar ano r ayoon ayon or rino o		φ, .σσ
State Association			
Name and Address			
(A)			
NEBRASKA STATE EDUCATION ASSOC.			
	Purpose	Date	Amount
605 SOUTH 14TH STREET	(C)	(D)	(E)
LINCOLN	Total Itemized Transactions with this Payee/Payer		\$0
NE passas	Total Non-Itemized Transactions with this Payee/Payer		\$5,258
68508 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,258
(B)			
State Association			
Name and Address			
(A)			
NEW JERSEY EDUCATION ASSOCIATION	Durnooo	Data	Amount
PO BOX 1211	Purpose (C)	Date (D)	Amount (E)
180 W STATE ST	Agency Fee Rebate	10/18/2018	<u>(⊏)</u> \$14,076
TRENTON	Total Itemized Transactions with this Payee/Payer	10/10/2010	\$14,076
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$11,499
08607	Total of All Transactions with this Payee/Payer for This S	Schedule	\$25,575
Type or Classification		1	,
(B) State Association	_		
Name and Address			
(A)			
NIGHTINGALE INTERPRETING SERVICES			
INC.	Purpose	Date	Amount
BLVD #18631	(C)	(D)	(E)
3130 GRANTS LAKE	Annual Mtg event mgmt	07/24/2019	\$7,560
SUGAR LAND	Total Itemized Transactions with this Payee/Payer		\$7,560
TX	Total Non-Itemized Transactions with this Payee/Payer		\$456
77496	Total of All Transactions with this Payee/Payer for This S	Schedule	\$8,016
	Total of 7th Transactions with this Layeer ayer for This e		ψυ,υ ι οι

Type or Classification			
(B) terpreter	_		
Name and Address			
(A) IORTH CAROLINA ASSN OF EDUCATORS	_		
IORTH CAROLINA ASSIN OF EDUCATORS	Purpose	Date	Amount
00 S SALISBURY ST	(C)	(D)	(E)
RALEIGH	Total Itemized Transactions with this Payee/Payer		\$
NC .	Total Non-Itemized Transactions with this Payee/Payer		\$8,22
27611	Total of All Transactions with this Payee/Payer for This S	Schedule	\$8,22
Type or Classification			
(B) State Association	_		
Name and Address	- 		
(A)			
NSAII-NAT'L STAFF ASSOC FOR			
MPROVEMNT	Purpose	Date	Amount
	(C)	(D)	(E)
62 WENONAH AVE	Total Itemized Transactions with this Payee/Payer	(5)	\$
MANTUA	Total Non-Itemized Transactions with this Payee/Payer		 \$7,83
J 8051	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,83
8051	Total of 7 in Hariodottona mar and 1 ay 2 ar ay 2 ar	1	T:/
Type or Classification (B)			
(B) Non-profit	_		
Name and Address	-		
(A)			
OAKWOOD WORLDWIDE			
ANNOOD WONEDWIDE	Purpose	Date	Amount
O BOX 31001-2526	(C)	(D)	(E)
PASADENA	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,32
91110	Total of All Transactions with this Payee/Payer for This S	Schedule	\$13,32
Type or Classification			
(B)			
Hotel			
All and an all Andreas			
Name and Address			
(A)			
(A) DKLAHOMA EDUCATION ASSOCIATION	Purpose	Date	Amount
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485	Purpose (C)	Date (D)	Amount (E)
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 E MADISON	(C)	Date (D)	Amount (E)
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 823 E MADISON DKLAHOMA CITY DK			(E)
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 123 E MADISON DKLAHOMA CITY DK	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 123 E MADISON DKLAHOMA CITY DK '3154 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,85
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 823 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,85
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 823 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,85
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 823 E MADISON DKLAHOMA CITY DK 73154 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)	(E) \$6,85
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 823 E MADISON DKLAHOMA CITY DK 73154 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) \$6,85
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 823 E MADISON DKLAHOMA CITY DK 73154 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 Total of All Transactions with this Payee/Payer for This S Purpose (C)	Cchedule Date (D)	(E) \$6,85 \$6,85 Amount (E)
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 823 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association Name and Address (A) PARK TRIANGLE PRODUCTIONS	(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) Mbr/staff education	(D) Schedule Date (D) 04/11/2019	(E) \$6,85 \$6,85 Amount (E) \$35,30
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 823 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association Name and Address (A) PARK TRIANGLE PRODUCTIONS	(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) Mbr/staff education Mbr/staff education	Date (D) O4/11/2019 08/07/2019	(E) \$6,85 \$6,85 Amount (E) \$35,30
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 823 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association Name and Address (A) PARK TRIANGLE PRODUCTIONS 82 RIGGS ROAD NE WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education	(D) Schedule Date (D) 04/11/2019	(E) \$6,85 \$6,85 Amount (E) \$35,30 \$30,00
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 B23 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association Name and Address (A) PARK TRIANGLE PRODUCTIONS B2 RIGGS ROAD NE WASHINGTON DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) O4/11/2019 08/07/2019	(E) \$6,85 \$6,85 Amount (E) \$35,30 \$30,00 \$5,30 \$70,60
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 B23 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association Name and Address (A) PARK TRIANGLE PRODUCTIONS B2 RIGGS ROAD NE WASHINGTON DC 20011	(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) 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) O4/11/2019 08/07/2019	(E) \$6,85 \$6,85 Amount (E) \$35,30 \$30,00 \$5,30 \$70,60 \$15,41
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 823 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association Name and Address (A) PARK TRIANGLE PRODUCTIONS 82 RIGGS ROAD NE WASHINGTON DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) O4/11/2019 08/07/2019	(E) \$6,85 \$6,85 Amount (E) \$35,30 \$30,00 \$5,30 \$70,60
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 B23 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association Name and Address (A) PARK TRIANGLE PRODUCTIONS B2 RIGGS ROAD NE WASHINGTON DC 20011 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 S Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O4/11/2019 08/07/2019	(E) \$6,85 \$6,85 Amount (E) \$35,30 \$30,00 \$5,30 \$70,60 \$15,41
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 B23 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association Name and Address (A) PARK TRIANGLE PRODUCTIONS B2 RIGGS ROAD NE WASHINGTON DC 20011 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 S Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O4/11/2019 08/07/2019	(E) \$6,85 \$6,85 Amount (E) \$35,30 \$30,00 \$5,30 \$70,60 \$15,41
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 B23 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association Name and Address (A) PARK TRIANGLE PRODUCTIONS B2 RIGGS ROAD NE WASHINGTON DC 20011 Type or Classification (B) Video Production 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 S Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O4/11/2019 08/07/2019	(E) \$6,85 \$6,85 Amount (E) \$35,30 \$30,00 \$5,30 \$70,60 \$15,41
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 B23 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association Name and Address (A) PARK TRIANGLE PRODUCTIONS B2 RIGGS ROAD NE WASHINGTON DC 20011 Type or Classification (B) Video Production 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 S Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S	Date (D) 04/11/2019 08/07/2019 08/07/2019	(E) \$6,85 \$6,85 \$6,85 Amount (E) \$35,30 \$30,00 \$5,30 \$70,60 \$15,41 \$86,01
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 B23 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association Name and Address (A) PARK TRIANGLE PRODUCTIONS B2 RIGGS ROAD NE WASHINGTON DC 20011 Type or Classification (B) //ideo Production Name and Address (A) PATRICIA FROST-BROOKS	(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) 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 S Purpose	Date (D) 04/11/2019 08/07/2019 08/07/2019 Chedule	(E) \$6,85 \$6,85 \$6,85 Amount (E) \$35,30 \$30,00 \$5,30 \$70,60 \$15,41 \$86,01
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 B23 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association Name and Address (A) PARK TRIANGLE PRODUCTIONS B2 RIGGS ROAD NE WASHINGTON DC 20011 Type or Classification (B) //ideo Production Name and Address (A) PATRICIA FROST-BROOKS B782 BAINBRIDGE RD	(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) 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 S Purpose (C)	Date (D) 04/11/2019 08/07/2019 08/07/2019	(E) \$6,85 \$6,85 \$6,85 Amount (E) \$35,30 \$30,00 \$5,30 \$70,60 \$15,41 \$86,01
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 823 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association Name and Address (A) PARK TRIANGLE PRODUCTIONS 82 RIGGS ROAD NE WASHINGTON DC 20011 Type or Classification (B) //ideo Production Name and Address (A) PATRICIA FROST-BROOKS 8782 BAINBRIDGE RD CLEVELAND HEIGHTS	(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) 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 S Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 04/11/2019 08/07/2019 08/07/2019 Chedule	(E) \$6,85 \$6,85 \$6,85 Amount (E) \$35,30 \$30,00 \$5,30 \$70,60 \$15,41 \$86,01
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 823 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association Name and Address (A) PARK TRIANGLE PRODUCTIONS 82 RIGGS ROAD NE WASHINGTON DC 20011 Type or Classification (B) Video Production Name and Address (A) PATRICIA FROST-BROOKS 8782 BAINBRIDGE RD CLEVELAND HEIGHTS DH	(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) 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 S 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) O4/11/2019 O8/07/2019 O8/07/2019 Cchedule Date (D)	(E) \$6,85 \$6,85 \$6,85 \$6,85 \$6,85 \$36,85 \$30,00 \$5,30 \$70,60 \$15,41 \$86,01 Amount (E)
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 B23 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association Name and Address (A) PARK TRIANGLE PRODUCTIONS B2 RIGGS ROAD NE WASHINGTON DC 200011 Type or Classification (B) Video Production Name and Address (A) PATRICIA FROST-BROOKS B782 BAINBRIDGE RD CLEVELAND HEIGHTS DH 144118	(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) 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 S Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) O4/11/2019 O8/07/2019 O8/07/2019 Cchedule Date (D)	(E) \$6,85 \$6,85 \$6,85 \$6,85 \$6,85 \$36,85 \$30,00 \$5,30 \$70,60 \$15,41 \$86,01 Amount (E)
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association Name and Address (A) PARK TRIANGLE PRODUCTIONS 32 RIGGS ROAD NE WASHINGTON DC 200011 Type or Classification (B) Video Production Name and Address (A) PATRICIA FROST-BROOKS 3782 BAINBRIDGE RD CLEVELAND HEIGHTS DH 44118 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) 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 S 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) O4/11/2019 O8/07/2019 O8/07/2019 Cchedule Date (D)	(E) \$6,85 \$6,85 \$6,85 Amount (E) \$35,30 \$30,00 \$5,30 \$70,60 \$15,41 \$86,01
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association Name and Address (A) PARK TRIANGLE PRODUCTIONS 32 RIGGS ROAD NE WASHINGTON DC 200011 Type or Classification (B) Video Production Name and Address (A) PATRICIA FROST-BROOKS 3782 BAINBRIDGE RD CLEVELAND HEIGHTS DH 44118 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 S Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 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 Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O4/11/2019 O8/07/2019 O8/07/2019 Cchedule Date (D)	(E) \$6,85 \$6,85 \$6,85 Amount (E) \$35,30 \$30,00 \$5,30 \$70,60 \$15,41 \$86,01 Amount (E) \$35,30 \$70,60 \$15,41 \$86,01
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association Name and Address (A) PARK TRIANGLE PRODUCTIONS 32 RIGGS ROAD NE WASHINGTON DC 200011 Type or Classification (B) Video Production Name and Address (A) PATRICIA FROST-BROOKS 3782 BAINBRIDGE RD CLEVELAND HEIGHTS DH 44118 Type or Classification (B) Trainer	(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) 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 S 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) O4/11/2019 O8/07/2019 O8/07/2019 Cchedule Date (D)	(E) \$6,85 \$6,85 \$6,85 Amount (E) \$35,30 \$30,00 \$5,30 \$70,60 \$15,41 \$86,01 Amount (E) \$35,30 \$70,60 \$15,41 \$86,01
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 B23 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association Name and Address (A) PARK TRIANGLE PRODUCTIONS B2 RIGGS ROAD NE WASHINGTON DC 200011 Type or Classification (B) Video Production Name and Address (A) PATRICIA FROST-BROOKS B782 BAINBRIDGE RD CLEVELAND HEIGHTS DH 14118 Type or Classification (B) Trainer Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 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 Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O4/11/2019 O8/07/2019 O8/07/2019 Cchedule Date (D)	(E) \$6,85 \$6,85 \$6,85 Amount (E) \$35,30 \$30,00 \$5,30 \$70,60 \$15,41 \$86,01 Amount (E) \$35,30 \$70,60 \$15,41 \$86,01
(A) DKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 B23 E MADISON DKLAHOMA CITY DK 73154 Type or Classification (B) State Association Name and Address (A) PARK TRIANGLE PRODUCTIONS B2 RIGGS ROAD NE WASHINGTON DC 200011 Type or Classification (B) Video Production Name and Address (A) PATRICIA FROST-BROOKS B782 BAINBRIDGE RD CLEVELAND HEIGHTS DH 14118 Type or Classification (B) Trainer	(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) 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 S 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) O4/11/2019 O8/07/2019 O8/07/2019 Cchedule Date (D)	(E) \$6,85 \$6

ATRICIA R. ROACH	Purpose (C)	Date (D)	Amount (E)
502 TOLANI TRAIL	Total Itemized Transactions with this Payee/Payer	(5)	\$0
_AGSTAFF	Total Non-Itemized Transactions with this Payee/Payer		\$18,875
Z	Total of All Transactions with this Payee/Payer for This Schedule		\$18,875
	Total of All Transactions with this Payee/Payer for This	Scriedule	φ10,075
Type or Classification (B)			
acilitator			
Name and Address	+		
	Purpose	Date	Amount
(A) AULA M. MAJEROWICZ	(C)	(D)	(E)
AULA M. MAJEROWICZ	Mbr/staff education	12/19/2018	\$21,344
7 SQUARE WOODS DR	Mbr/staff education	01/23/2019	\$24,375
AGRANGEVILLE	Mbr/staff education	02/28/2019	
Y			\$29,760
2540	Mbr/staff education	07/17/2019	\$19,712
	Total Itemized Transactions with this Payee/Payer		\$95,191
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,928
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$100,119
onsultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BJ MARKETING	Mbr/staff education	12/18/2018	\$10,000
	Mbr/staff education	01/10/2019	\$11,250
75 VARICK ST, 8TH FLR	Mbr/staff education	02/14/2019	\$11,250
EW YORK	Mbr/staff education	03/07/2019	\$11,250
Y	Mbr/staff education	04/11/2019	\$11,250
0014	Mbr/staff education	05/09/2019	\$11,250
Type or Classification	Mbr/staff education	08/07/2019	\$11,250 \$11,250
(B)	Mbr/staff education	08/07/2019	
larket Research	Mbr/staff education		\$11,250 \$11,250
	1 11 11 11 11 11 11	08/14/2019	\$11,250 \$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address			
(A)			
ENNSYLVANIA STATE EDUCATION ASSN	Purpose	Date	Amount
O BOX 1724	(C)	(D)	(E)
00 N 3RD STREET	Agency Fee Rebate	10/11/2018	\$41,362
ABBIODUBO	Agency Fee Rebate	12/06/2018	\$8,541
	Agency i ee Rebate		
			\$49,903
IARRISBURG A 7105	Total Itemized Transactions with this Payee/Payer		\$49,903 \$471
A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$471
A 7105	Total Itemized Transactions with this Payee/Payer		
A 7105 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$471
A 7105 Type or Classification (B) tate Association	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$471
A 7105 Type or Classification (B) tate Association Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$471
A 7105 Type or Classification (B) tate 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	Schedule	\$471 \$50,374
Type or Classification (B) tate 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	Schedule	\$471 \$50,374 Amount
A 7105 Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Schedule Date (D)	\$471 \$50,374 Amount (E)
Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS 5 PINE AVE, STE 375	Total Itemized Transactions 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	\$471 \$50,374 Amount (E) \$5,000
Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS 5 PINE AVE, STE 375 DNG 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) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 03/08/2019	\$471 \$50,374 Amount (E) \$5,000 \$5,000
A 7105 Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS 5 PINE AVE, STE 375 ONG BEACH A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/08/2019	\$471 \$50,374 Amount (E) \$5,000
A 7105 Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS 5 PINE AVE, STE 375 ONG BEACH A 0802	Total Itemized Transactions 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) 03/08/2019	\$471 \$50,374 Amount (E) \$5,000 \$5,000
A 7105 Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS 5 PINE AVE, STE 375 ONG BEACH (A) 0802 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) 03/08/2019	\$471 \$50,374 Amount (E) \$5,000 \$5,000 \$3,390
Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS 5 PINE AVE, STE 375 ONG BEACH A 0802 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) 03/08/2019	\$471 \$50,374 Amount (E) \$5,000 \$5,000 \$3,390
A 7105 Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS 5 PINE AVE, STE 375 ONG BEACH A 0802 Type or Classification (B) peaker	Total Itemized Transactions 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) 03/08/2019 Schedule	\$471 \$50,374 Amount (E) \$5,000 \$5,000 \$3,390 \$8,390
A 7105 Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS 5 PINE AVE, STE 375 ONG BEACH A 0802 Type or Classification (B) peaker Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 03/08/2019 Schedule Date	\$471 \$50,374 Amount (E) \$5,000 \$5,000 \$3,390 \$8,390
Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS 5 PINE AVE, STE 375 DNG BEACH A 0802 Type or Classification (B) peaker Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 03/08/2019 Schedule Date (D) 03/08/2019	\$471 \$50,374 Amount (E) \$5,000 \$5,000 \$3,390 \$8,390
Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS 5 PINE AVE, STE 375 DNG BEACH A 0802 Type or Classification (B) peaker Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Union admin legal advice	Date (D) 03/08/2019 Schedule Date (D) 09/06/2018	\$471 \$50,374 Amount (E) \$5,000 \$5,000 \$3,390 \$8,390 Amount (E) \$6,000
Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS PINE AVE, STE 375 DNG BEACH A 0802 Type or Classification (B) peaker Name and Address (A) HILIP A. HOSTAK	Total Itemized Transactions 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) Union admin legal advice Union admin legal advice	Date (D) 03/08/2019 Schedule Date (D) 03/08/2019 Schedule Date (D) 09/06/2018 09/06/2018	\$471 \$50,374 Amount (E) \$5,000 \$5,000 \$3,390 \$8,390 Amount (E) \$6,000 \$5,250
Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS PINE AVE, STE 375 DNG BEACH A 0802 Type or Classification (B) peaker Name and Address (A) HILIP A. HOSTAK ALLE ELADI HOMS 13 BAJOS	Total Itemized Transactions 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) Union admin legal advice Union admin legal advice Union admin legal advice	Date (D) 03/08/2019 Schedule Date (D) 03/08/2019 Schedule 09/06/2018 09/06/2018 09/06/2018	\$471 \$50,374 Amount (E) \$5,000 \$5,000 \$3,390 \$8,390 Amount (E) \$6,000 \$5,250 \$7,462
Type or Classification (B) Name and Address (A) ERFECT WORKS PINE AVE, STE 375 DNG BEACH A 0802 Type or Classification (B) peaker Name and Address (A) HILIP A. HOSTAK ALLE ELADI HOMS 13 BAJOS ALMA DE MALLORCA	Total Itemized Transactions 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) Union admin legal advice	Date (D) 03/08/2019 Schedule Date (D) 03/08/2019 Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 05/16/2019	\$471 \$50,374 Amount (E) \$5,000 \$5,000 \$3,390 \$8,390 Amount (E) \$6,000 \$5,250 \$7,462 \$10,350
Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS PINE AVE, STE 375 DNG BEACH A 0802 Type or Classification (B) Peaker Name and Address (A) HILIP A. HOSTAK ALLE ELADI HOMS 13 BAJOS ALMA DE MALLORCA	Total Itemized Transactions 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) Union admin legal advice	Date (D) 03/08/2019 Schedule Date (D) 03/08/2019 Schedule 09/06/2018 09/06/2018 09/06/2018	\$471 \$50,374 Amount (E) \$5,000 \$5,000 \$3,390 \$8,390 Amount (E) \$6,000 \$5,250 \$7,462 \$10,350
Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS SPINE AVE, STE 375 DNG BEACH A 0802 Type or Classification (B) peaker Name and Address (A) HILIP A. HOSTAK ALLE ELADI HOMS 13 BAJOS ALMA DE MALLORCA 0 0000	Total Itemized Transactions 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) Union admin legal advice	Date (D) 03/08/2019 Schedule Date (D) 03/08/2019 Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 05/16/2019	\$471 \$50,374 Amount (E) \$5,000 \$5,000 \$3,390 \$8,390 Amount (E) \$6,000 \$5,250 \$7,462 \$10,350 \$8,636
Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS PINE AVE, STE 375 ONG BEACH A 0802 Type or Classification (B) peaker Name and Address (A) HILIP A. HOSTAK ALLE ELADI HOMS 13 BAJOS ALMA DE MALLORCA (D) 0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Union admin legal advice	Date (D) 03/08/2019 Schedule Date (D) 03/08/2019 Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 05/16/2019 05/16/2019	\$471 \$50,374 Amount (E) \$5,000 \$5,000 \$3,390 \$8,390 Amount (E) \$6,000 \$5,250 \$7,462 \$10,350 \$8,636 \$6,412
A 7105 Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS 5 PINE AVE, STE 375 ONG BEACH A 0802 Type or Classification (B) peaker Name and Address (A) HILIP A. HOSTAK ALLE ELADI HOMS 13 BAJOS ALMA DE MALLORCA (D) 00000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Union admin legal advice	Date (D) 03/08/2019 Date (D) 03/08/2019 Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 05/16/2019 05/16/2019 06/27/2019 06/27/2019	\$471 \$50,374 Amount (E) \$5,000 \$5,000 \$3,390 \$8,390 Amount (E) \$6,000 \$5,250 \$7,462 \$10,350 \$8,636 \$6,412 \$10,388
A 7105 Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS 5 PINE AVE, STE 375 ONG BEACH A 0802 Type or Classification (B) peaker Name and Address (A) HILIP A. HOSTAK ALLE ELADI HOMS 13 BAJOS ALMA DE MALLORCA 0 00000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Union admin legal advice	Date (D) 03/08/2019 Schedule Date (D) 03/08/2019 Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 05/16/2019 05/16/2019 06/27/2019	\$471 \$50,374 Amount (E) \$5,000 \$5,000 \$3,390 \$8,390 Amount (E) \$6,000 \$5,250 \$7,462 \$10,350 \$8,636 \$6,412 \$10,388 \$7,275
A 7105 Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS 5 PINE AVE, STE 375 ONG BEACH (A) 20802 Type or Classification (B) peaker Name and Address (A) HILIP A. HOSTAK ALLE ELADI HOMS 13 BAJOS ALMA DE MALLORCA 0 00000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Union admin legal advice Total Itemized Transactions with this Payee/Payer	Date (D) 03/08/2019 Schedule Date (D) 03/08/2019 Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 05/16/2019 05/16/2019 06/27/2019 06/27/2019 06/27/2019	\$471 \$50,374 \$50,374 Amount (E) \$5,000 \$5,000 \$3,390 \$8,390 Amount (E) \$6,000 \$5,250 \$7,462 \$10,350 \$8,636 \$6,412 \$10,388 \$7,275 \$61,773
A 7105 Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS 5 PINE AVE, STE 375 ONG BEACH (A) 0802 Type or Classification (B) peaker Name and Address (A) HILIP A. HOSTAK ALLE ELADI HOMS 13 BAJOS ALMA DE MALLORCA 0 00000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Union admin legal advice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/08/2019 Schedule Date (D) 03/08/2019 Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 05/16/2019 05/16/2019 06/27/2019 06/27/2019 06/27/2019	\$471 \$50,374 \$50,374 Amount (E) \$5,000 \$5,000 \$3,390 \$8,390 Amount (E) \$6,000 \$5,250 \$7,462 \$10,350 \$8,636 \$6,412 \$10,388 \$7,275 \$61,773 \$14,544
A 7105 Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS 5 PINE AVE, STE 375 ONG BEACH A 0802 Type or Classification (B) peaker Name and Address (A) HILIP A. HOSTAK ALLE ELADI HOMS 13 BAJOS ALMA DE MALLORCA 0 00000 Type or Classification (B) onsultant	Total Itemized Transactions 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) Union admin legal advice Total Itemized Transactions with this Payee/Payer	Date (D) 03/08/2019 Schedule Date (D) 03/08/2019 Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 05/16/2019 05/16/2019 06/27/2019 06/27/2019 06/27/2019	\$471 \$50,374 \$50,374 Amount (E) \$5,000 \$5,000 \$3,390 \$8,390 Amount (E) \$6,000 \$5,250 \$7,462 \$10,350 \$8,636 \$6,412 \$10,388 \$7,275 \$61,773
A 7105 Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS 5 PINE AVE, STE 375 ONG BEACH A 0802 Type or Classification (B) peaker Name and Address (A) HILIP A. HOSTAK ALLE ELADI HOMS 13 BAJOS ALMA DE MALLORCA 000000 Type or Classification (B) onsultant Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Union admin legal advice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/08/2019 Schedule Date (D) 03/08/2019 Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 05/16/2019 05/16/2019 06/27/2019 06/27/2019 06/27/2019	\$471 \$50,374 \$50,374 Amount (E) \$5,000 \$5,000 \$3,390 \$8,390 Amount (E) \$6,000 \$5,250 \$7,462 \$10,350 \$8,636 \$6,412 \$10,388 \$7,275 \$61,773 \$14,544
Type or Classification (B) tate Association Name and Address (A) ERFECT WORKS FINE AVE, STE 375 DNG BEACH A 1802 Type or Classification (B) Peaker Name and Address (A) HILIP A. HOSTAK ALLE ELADI HOMS 13 BAJOS ALMA DE MALLORCA (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 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) Union admin legal advice Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/08/2019 Schedule Date (D) 03/08/2019 Schedule Date (D) 09/06/2018 09/06/2018 09/06/2018 05/16/2019 05/16/2019 06/27/2019 06/27/2019 06/27/2019	\$471 \$50,374 \$50,374 Amount (E) \$5,000 \$5,000 \$3,390 \$8,390 Amount (E) \$6,000 \$5,250 \$7,462 \$10,350 \$8,636 \$6,412 \$10,388 \$7,275 \$61,773 \$14,544

8032 NUMBER 2 ROAD WEST	Purpose (C)	Date (D)	Amount (E)
MANLIUS	Total Itemized Transactions with this Payee/Payer	(=)	\$(-)
NY	Total Non-Itemized Transactions with this Payee/Payer		\$22,040
13104	Total of All Transactions with this Payee/Payer for This So	chedule	\$22,04
Type or Classification	Total of All Transactions with this Tayour ayer for This oc	Sileduic	Ψ22,04
(B)			
Consultant			
Name and Address			
(A)			
PHOENIX PARK HOTEL			
	Purpose	Date	Amount
520 NORTH CAPITOL ST NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,09
20001	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,09
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
POVERTY & RACE RESEARCH ACTION	_		
COUNCIL	Purpose	Date	Amount
	(C)	(D)	(E)
3000 CONNECTICUT AVENUE, NW	Mbr/staff education	12/18/2018	\$25,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,00
DC	Total Non-Itemized Transactions with this Payee/Payer		\$
20008	Total of All Transactions with this Payee/Payer for This So	chedule	\$25,00
Type or Classification			
(B)			
Non-profit			
Name and Address			
(A)	Durnoso	Date	Amount
PRINCE GEORGE'S COUNTY PUBLIC	Purpose (C)	(D)	(E)
SCHOOLS	Mbr/staff education	10/04/2018	(L) \$11,42
SASSCER ADMINISTRATION BLDG	Mbr/staff education	11/29/2018	
14201 SCHOOL LN, RM 201-B1 UPPER MARLBORO	Mbr/staff education		\$11,422 \$42,600
MD		02/14/2019	
20772	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$65,44
Type or Classification		ala a di ila	\$4,35
(B)	Total of All Transactions with this Payee/Payer for This So	cnedule	\$69,800
Government Agency			
Name and Address			
(A)			
PUGET SOUND UNISERV COUNCIL			
I GOET GOOTED CITIOEITY GOOTTOIL	Purpose	Date	Amount
4508 AUBURN WAY N. BLDG D	(C)	(D)	(E)
AUBURN	Total Itemized Transactions with this Payee/Payer	,	\$(
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,70
98002	Total of All Transactions with this Payee/Payer for This So	chedule	\$7,70
Type or Classification	Total or 7 th Transactions man time 1 ayour ayor for 11110 or		Ψ.,. σ.
(B)			
Local Association			
Name and Address			
(A)	Purpose	Date	Amount
(A) RACE & EQUITY IN EDUCATION, INC.	(C)	(D)	(E)
(A) RACE & EQUITY IN EDUCATION, INC. RE-CENTER	· ·		(E) \$19,92
(A) RACE & EQUITY IN EDUCATION, INC. RE-CENTER 75 CHARTER OAK AVE, STE 1-3 HARTFORD	(C)	(D)	(E) \$19,92
(A) RACE & EQUITY IN EDUCATION, INC. RE-CENTER 75 CHARTER OAK AVE, STE 1-3 HARTFORD CT	(C) Mbr/staff education	(D) 02/07/2019	(E) \$19,92 \$23,37
(A) RACE & EQUITY IN EDUCATION, INC. RE-CENTER 75 CHARTER OAK AVE, STE 1-3 HARTFORD CT 06106	(C) Mbr/staff education Mbr/staff education	(D) 02/07/2019	
(A) RACE & EQUITY IN EDUCATION, INC. RE-CENTER 75 CHARTER OAK AVE, STE 1-3 HARTFORD CT 06106 Type or Classification	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	(D) 02/07/2019 04/25/2019	(E) \$19,92 \$23,37 \$43,30 \$1,19
(A) RACE & EQUITY IN EDUCATION, INC. RE-CENTER 75 CHARTER OAK AVE, STE 1-3 HARTFORD CT 06106 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) 02/07/2019 04/25/2019	(E) \$19,92 \$23,37 \$43,30 \$1,19
(A) RACE & EQUITY IN EDUCATION, INC. RE-CENTER 75 CHARTER OAK AVE, STE 1-3 HARTFORD CT 06106 Type or Classification (B) Non-profit	(C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/07/2019 04/25/2019	(E) \$19,920 \$23,370 \$43,300
(A) RACE & EQUITY IN EDUCATION, INC. RE-CENTER 75 CHARTER OAK AVE, STE 1-3 HARTFORD CT 06106 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) 02/07/2019 04/25/2019	(E) \$19,92 \$23,37 \$43,30 \$1,19
(A) RACE & EQUITY IN EDUCATION, INC. RE-CENTER 75 CHARTER OAK AVE, STE 1-3 HARTFORD CT 06106 Type or Classification (B) Non-profit	(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) 02/07/2019 04/25/2019 Chedule	(E) \$19,92 \$23,37 \$43,30 \$1,19 \$44,50
(A) RACE & EQUITY IN EDUCATION, INC. RE-CENTER 75 CHARTER OAK AVE, STE 1-3 HARTFORD CT 06106 Type or Classification (B) Non-profit 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) 02/07/2019 04/25/2019 chedule	(E) \$19,92 \$23,37 \$43,30 \$1,19 \$44,50
(A) RACE & EQUITY IN EDUCATION, INC. RE-CENTER 75 CHARTER OAK AVE, STE 1-3 HARTFORD CT 06106 Type or Classification (B) Non-profit 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) 02/07/2019 04/25/2019 chedule Date (D)	(E) \$19,92 \$23,37 \$43,30 \$1,19 \$44,50 Amount (E)
(A) RACE & EQUITY IN EDUCATION, INC. RE-CENTER 75 CHARTER OAK AVE, STE 1-3 HARTFORD CT 06106	(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) 02/07/2019 04/25/2019 chedule Date (D) 11/01/2018	(E) \$19,92i \$23,37i \$43,30i \$1,19i \$44,50d
(A) RACE & EQUITY IN EDUCATION, INC. RE-CENTER 75 CHARTER OAK AVE, STE 1-3 HARTFORD CT 06106 Type or Classification (B) Non-profit Name and Address (A) RACE FORWARD 32 BROADWAY, STE 1801 NEW YORK	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) Mbr/staff education Mbr/staff education	(D) 02/07/2019 04/25/2019 chedule Date (D) 11/01/2018	(E) \$19,92i \$23,37i \$43,30i \$1,19i \$44,50d Amount (E) \$56,39i \$71,20i
(A) RACE & EQUITY IN EDUCATION, INC. RE-CENTER 75 CHARTER OAK AVE, STE 1-3 HARTFORD CT 06106 Type or Classification (B) Non-profit Name and Address (A) RACE FORWARD 32 BROADWAY, STE 1801	(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) 02/07/2019 04/25/2019 chedule Date (D) 11/01/2018	(E) \$19,92i \$23,37i \$43,30i \$1,19i \$44,50d

Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	-	\$4,99° \$137,596
	, , , , , , , , , , , , , , , , , , , ,	¥ 101,000
Durnaga	Data	Amount
Purpose (C)	Date (D)	Amount (E)
Public relations costs	09/06/2018	\$9,680
Public relations costs	03/28/2019	\$9,130
Public relations costs	05/16/2019	\$18,150
Public relations costs	08/14/2019	\$6,380
		\$43,340
		\$5,720
Total of All Transactions with this Payee/Payer for	This Schedule	\$49,060
Purpose	Date	Amount
(C)	(D)	(E)
		\$0
		\$5,384
Total of All Transactions with this Payee/Payer for	This Schedule	\$5,384
Purnose	Date	Amount
		(E)
Mbr/staff education	09/20/2018	\$10,941
Mbr/staff education	01/24/2019	\$10,943
Mbr/staff education	06/21/2019	\$6,542
Total Itemized Transactions with this Payee/Payer		\$28,426
Total Non-Itemized Transactions with this Payee/F	² ayer	\$41,757
Total of All Transactions with this Payee/Payer for	This Schedule	\$70,183
·		Amount
· · ·		(E) \$84,502
		\$17,419
		\$101,921
		\$0
		\$101,921
	'	
Purpose	Date	Amount
		(E)
		\$8,011
		\$6,038
		\$14,049
		\$4,164 \$18,213
Total of All Transactions with this Payee/Payer for	This Schedule	φ10,213
		Amount (E)
` '		(E) \$6,614
		\$6,614
		\$0
		\$6,614
	'	
	Public relations costs Public relations costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Of All Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for for the following the formal payer for for the formal payer for for this Payee/Payer for for for for this Payee/Payer for for for for for for for for for fo	Public relations costs Public relations costs O8/16/2019 Public relations costs O8/14/2019 Total Image 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 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) Mbr/staff education O9/20/2018 Mbr/staff education O1/24/2019 Mbr/staff education O1/24/2019 Mbr/staff education Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Mbr/staff education O9/06/2018 Mbr/staff education O9/06/2018 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Informized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Informized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Informized Transactions with this Payee/Payer Total On-Itemized Transactions with this Paye

(A) ANDSTAD TECHNOLOGIES LP	Purpose (C)	Date (D)	Amount (E)
O BOX 847872	Assn policy development	03/14/2019	(L) \$5,86
ALLAS	Total Itemized Transactions with this Payee/Payer		\$5,86
X	Total Non-Itemized Transactions with this Payee/Pa		\$32,08
5284	Total of All Transactions with this Payee/Payer for T	his Schedule	\$37,94
Type or Classification (B)			
taffing Services			
Name and Address (A)			
EGENTS UNIVERSITY OF CALOS	Purpose	Date	Amount
NGELES	(C)	(D)	(E)
	Release time - committee members	10/04/2018	\$21,00
75 S. PARK VIEW ST	Public ed partnership developmt	05/09/2019	\$21,00
OS ANGELES A	Total Itemized Transactions with this Payee/Payer		\$42,00
0057	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$42,00
(B)			
niversity			
Name and Address			
(A)	Purpose	Date	Amount
ENAE M. COSTA	(C)	(D)	(E)
DAG FAOT OHABABOOA WWW	NEA/affiliate membership	09/13/2018	\$6,00
216 EAST CHAPAROSA WAY	NEA/affiliate membership	09/24/2018	\$6,00
AVE CREEK	NEA/affiliate membership	11/20/2018	\$5,40
Z 5331	NEA/affiliate membership	11/20/2018	\$5,40
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$22,80
(B)	Total Non-Itemized Transactions with this Payee/Pa	yer	\$10,80
tate Affiliate Staff	Total of All Transactions with this Payee/Payer for T	his Schedule	\$33,60
Name and Address			
(A)			
ENAISSANCE OKLAHOMA HOTEL			
E14 1007 110E 011E/ 11101/1/ 11101/E	Purpose	Date	Amount
NORTH BROADWAY	(C)	(D)	(E)
KLAHOMA CITY	Mbr/staff education	12/13/2018	\$20,01
K	Total Itemized Transactions with this Payee/Payer		\$20,01
3102	Total Non-Itemized Transactions with this Payee/Pa		\$4,30
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Scriedule	\$24,31
(B)			
otel			
Name and Address			
(A) ESIDENCE INN MISSOULA			
ESIDENCE INN MISSOULA	Purpose	Date	Amount
25 NORTH PATTEE ST	(C)	(D)	(E)
ISSOULA	Research services and statistics	06/19/2019	\$6,15
· ·	Total Itemized Transactions with this Payee/Payer		\$6,15
IT			
	Total Non-Itemized Transactions with this Payee/Pa		•
9802	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		
9802 Type or Classification (B)			
9802 Type or Classification (B)			
Type or Classification (B) otel Name and Address (A)			
Type or Classification (B) otel Name and Address (A)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$6,15
Type or Classification (B) otel Name and Address (A) ESTORATIVE STRATEGIES, LLC			\$6,15
Type or Classification (B) otel Name and Address (A) ESTORATIVE STRATEGIES, LLC	Total of All Transactions with this Payee/Payer for T Purpose (C)	his Schedule Date (D)	\$6,15 Amount (E)
Type or Classification (B) otel Name and Address (A) ESTORATIVE STRATEGIES, LLC 154 S. MICHIGAN AVE HICAGO	Total of All Transactions with this Payee/Payer for T Purpose (C) Mbr/staff education	his Schedule	\$6,15 Amount (E) \$12,50
Type or Classification (B) otel Name and Address (A) ESTORATIVE STRATEGIES, LLC 154 S. MICHIGAN AVE HICAGO	Total of All Transactions with this Payee/Payer for T Purpose (C)	Date (D) 08/07/2019	\$6,15 Amount (E) \$12,50 \$12,50
Type or Classification (B) otel Name and Address (A) ESTORATIVE STRATEGIES, LLC 154 S. MICHIGAN AVE HICAGO	Total of All Transactions with this Payee/Payer for T Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 08/07/2019	\$6,15 Amount (E) \$12,50 \$12,50
Type or Classification (B) otel Name and Address (A) ESTORATIVE STRATEGIES, LLC 154 S. MICHIGAN AVE HICAGO Type or Classification	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 08/07/2019	Amount (E) \$12,50 \$12,50
Type or Classification (B) otel Name and Address (A) ESTORATIVE STRATEGIES, LLC 154 S. MICHIGAN AVE HICAGO Type or Classification (B)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 08/07/2019	\$6,15 Amount (E) \$12,50 \$12,50
Type or Classification (B) otel Name and Address (A) ESTORATIVE STRATEGIES, LLC 154 S. MICHIGAN AVE HICAGO Type or Classification (B) raining	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 08/07/2019	\$6,15 Amount (E) \$12,50 \$12,50
(B) lotel Name and Address (A) ESTORATIVE STRATEGIES, LLC 154 S. MICHIGAN AVE HICAGO Type or Classification (B) raining Name and Address	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 08/07/2019	Amount (E) \$12,50 \$12,50
Type or Classification (B) lotel Name and Address (A) ESTORATIVE STRATEGIES, LLC 154 S. MICHIGAN AVE HICAGO Type or Classification (B) raining Name and Address (A)	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 08/07/2019	Amount (E) \$12,50 \$12,50
Type or Classification (B) lotel Name and Address (A) ESTORATIVE STRATEGIES, LLC 154 S. MICHIGAN AVE HICAGO Type or Classification (B) raining 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 T	Date (D) 08/07/2019 lyer This Schedule Date	Amount (E) \$12,50 \$12,50 \$12,50
Type or Classification (B) Iotel Name and Address (A) ESTORATIVE STRATEGIES, LLC 154 S. MICHIGAN AVE HICAGO Type or Classification (B) raining Name and Address (A) ETHINKING SCHOOLS LTD	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 T Purpose (C)	Date (D) 08/07/2019 Dyer This Schedule Date (D) Date (D)	(E) \$12,50 \$12,50 \$ \$12,50 Amount (E)
Type or Classification (B) lotel Name and Address (A) ESTORATIVE STRATEGIES, LLC 154 S. MICHIGAN AVE HICAGO Type or Classification (B) raining 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 T	Date (D) 08/07/2019 lyer This Schedule Date	Amount (E) \$12,500 \$12,500 \$12,500

53214	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,000
(B) Non-profit	_		
Name and Address			
(A)			
RICHARD G. HERNANDEZ	Purpose	Date	Amount
3427 SHELDON DR	(C)	(D)	(E)
PEARLAND	Annual Mtg event mgmt	06/27/2019	\$15,533
TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,533 \$0
77584	Total of All Transactions with this Payee/Payer for This	Schedule	\$15,53
Type or Classification (B)	Total civili manouscilo manano i ayoon ayon isi miis	00.1044.0	4.0,00
Medical Services			
Name and Address			
(A)	Purpose	Date	Amount
RICOH USA, INC. PO BOX 31001-0850	(C)	(D)	(E)
WESTERN DISTRICT - W89	Annual Mtg event mgmt	09/20/2018	\$43,305
PASADENA	Annual Mtg event mgmt	08/21/2019	\$66,263
CA	Total Itemized Transactions with this Payee/Payer		\$109,568
91110	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$109,568
Printing Services			
Name and Address			
(A)	Purpose	Date	Amount
RITZ-CARLTON NEW ORLEANS	(C) Mbr/staff education	(D) 05/23/2019	(E) \$43,965
921 CANAL STREET	Mbr/staff education	05/23/2019	\$166,560
NEW ORLEANS	Mbr/staff education	05/23/2019	\$5,283
LA	Mbr/staff education	05/23/2019	\$87,624
70112	Total Itemized Transactions with this Payee/Payer		\$303,432
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,676
(B) Hotel	Total of All Transactions with this Payee/Payer for This	Schedule	\$305,108
Name and Address			
(A)			
ROCHESTER PUBLIC SCHOOLS	5		
ISD #535 615 7TH ST SW	Purpose (C)	Date (D)	Amount (E)
ROCHESTER	Total Itemized Transactions with this Payee/Payer	(b)	\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$5,744
55902	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,744
Type or Classification			
(B) School District			
Name and Address			
(A)	Purpose	Date	Amount
ROYAL SONESTA HOTEL NEW ORLEANS	(C)	(D)	(E)
and DOUDDON OT	Mbr/staff education	11/15/2018	\$7,863
300 BOURBON ST NEW ORLEANS	Mbr/staff education	11/15/2018	\$9,927
LA	Mbr/staff education	11/15/2018	\$10,433
70130	Total Itemized Transactions with this Payee/Payer		\$28,223
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	O a la a de da	\$1,031
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$29,254
Hotel Name and Address			
(A)			
SABRINA M. PEACOCK			
	Purpose	Date	Amount
2008 SHARPE RD	(C)	(D)	(E)
GREENSBORO NC	Total Itemized Transactions with this Payee/Payer		\$0 \$5.710
NC 27406	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$5,718 \$5,718
Type or Classification	Total of All Hansactions with this Payee/Payer for This	Concuuic	φ5,7 10
(B)			
Facilitator			
Name and Address			
(A)			

SAN ANTONIO ALLIANCE OF TEACHERS &	Purpose	Date	Amount
SUPPORT PERSONNEL	(C)	(D)	(E)
20 ADAMS ST	Mbr/staff education	10/25/2018	\$5,0
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer		\$5,0
X	Total Non-Itemized Transactions with this Payee/Payer		
78210 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,0
(B)			
Local Association			
Name and Address			
(A) SAN FRANCISCO MARRIOTT MARQUIS			
SAN FRANCISCO WARRIOTT WARQUIS	Purpose	Date	Amount
780 MISSION ST	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	,	,
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,0
94103	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$10,0
Type or Classification			, -,-
(B)			
Hotel			
Name and Address			
(A)			
SERVCO, INC.	-		
ALIXVOO, IIVO.	Purpose	Date	Amount
3700 OLD ARDMORE RD	(C)	(D)	(E)
ANDOVER	Total Itemized Transactions with this Payee/Payer	(0)	(-)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,6
20785		adula	
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ieauie	\$6,6
(B)			
Freight Forwarding Service			
Name and Address			
(A)			
SHARI COLLINS			
	Purpose	Date	Amount
15028 DORCAS CIR	(C)	(D)	(E)
AHAMC	Total Itemized Transactions with this Payee/Payer		
NE	Total Non-Itemized Transactions with this Payee/Payer		\$6,9
68144	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$6,9
Type or Classification			, ,
(B)			
Trainer			
Name and Address			
Name and Address (A)			
(A)			
(A)	Purpose	Date	Amount
(A) SHARON GALLAGHER-FISHBAUGH	Purpose (C)	Date (D)	Amount (F)
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH	(C)	Date (D)	Amount (E)
(A) SHARON GALLAGHER-FISHBAUGH 530 EAST 6400 SOUTH GALT LAKE CITY	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY JT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11,2
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY JT 84121	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY JT B4121 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11,2
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY JT 84121 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11,2
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY JT 34121 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11,2
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY JT 34121 Type or Classification (B) Trainer Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11,2
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY JT B4121 Type or Classification (B) Frainer Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$11,2
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY JT B4121 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 Sch	(D)	(E) \$11,2
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT B4121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON	(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 Sch	(D) nedule Date	(E) \$11,2 \$11,2
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY JT 84121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE	(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 Sch Purpose (C)	(D)	(E) \$11,2
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY JT B4121 Type or Classification (B) Frainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS	(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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) nedule Date	(E) \$11,2 \$11,2
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY JT 84121 Type or Classification (B) Frainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS MT	(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 Sch Purpose (C)	(D) nedule Date	(E) \$11,2 \$11,2
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY JT 84121 Type or Classification (B) Frainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106	(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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$11,2 \$11,2
(A) SHARON GALLAGHER-FISHBAUGH 530 EAST 6400 SOUTH GALT LAKE CITY JT H4121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON 6240 MERLOT LANE BILLINGS JT	(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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$11,2 \$11,2
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY JT 34121 Type or Classification (B) Frainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106	(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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$11,2 \$11,2
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY JT 184121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON 15240 MERLOT LANE 1531LINGS MT 159106 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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$11,2 \$11,2
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY JT 84121 Type or Classification (B) Frainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106 Type or Classification (B) Curator	(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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$11,2 \$11,2
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY JT 84121 Type or Classification (B) Frainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106 Type or Classification (B) Curator Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$11,2 \$11,2
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY JT 84121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106 Type or Classification (B) Curator 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 Sch 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 Sch	Date (D)	(E) \$11,2 \$11,2 Amount (E) \$8,8
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY JT 84121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106 Type or Classification (B) Curator 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 Sch 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 Sch	Date (D)	(E) \$11,2 \$11,2 Amount (E) \$8,8
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY JT 34121 Type or Classification (B) Frainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106 Type or Classification (B) Curator Name and Address (A) SHERATON DENVER DOWNTOWN HOTEL	(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 Sch 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 Sch Purpose (C)	Date (D) Date (D) Date (D)	(E) \$11,2 \$11,2 Amount (E) \$8,8 \$8,8
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY JT 34121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106 Type or Classification (B) Curator Name and Address (A) SHERATON DENVER DOWNTOWN HOTEL	(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 Sch 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 Sch	Date (D)	(E) \$11,2 \$11,2 Amount (E) \$8,8
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106 Type or Classification (B) Curator Name and Address (A) SHERATON DENVER DOWNTOWN HOTEL 1550 COURT PLACE DENVER	(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 Sch 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 Sch Purpose (C)	Date (D) Date (D) Date (D)	(E) \$11,2 \$11,2 Amount (E) \$8,8 \$8,8
(A) SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121 Type or Classification (B) Trainer Name and Address (A) SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106 Type or Classification (B) Curator Name and Address (A) SHERATON DENVER DOWNTOWN HOTEL	(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 Sch 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 Sch Purpose (C) Mbr/staff education	Date (D) Date (D) Date (D)	(E) \$11,2 \$11,2 \$11,2 Amount (E) \$8,8 \$8,8

Type or Classification			
(B)	_		
Name and Address			
(A) SHERATON IMPERIAL HOTEL	_		
OFFICIAL TO FEE	Purpose	Date	Amount
PO BOX 13099	(C) Mbr/staff education	(D) 04/18/2019	(E)
DURHAM	Total Itemized Transactions with this Payee/Payer	04/16/2019	\$61,24 \$61,24
NC	Total Non-Itemized Transactions with this Payee/Payer	-	\$01,24
27709	Total of All Transactions with this Payee/Payer for This S	Schedule	 \$61,24
Type or Classification (B)	Total of 7th Halloadalone with time 1 ayear ayer for Time of	Solidadio	Ψ01,21
Hotel	_		
Name and Address			
(A)			
SHERATON SIOUX FALLS & CONVENTION			
CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
I211 N WEST AVE	Total Itemized Transactions with this Payee/Payer	(- /	\$
SIOUX FALLS SD	Total Non-Itemized Transactions with this Payee/Payer		\$8,79
57104	Total of All Transactions with this Payee/Payer for This S	Schedule	\$8,79
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
SIOUX FALLS EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
401 E. 8TH ST. #308	Mbr/staff education	10/25/2018	\$5,00
SIOUX FALLS SD	Total Itemized Transactions with this Payee/Payer		\$5,00
50 57103	Total Non-Itemized Transactions with this Payee/Payer		\$25
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,25
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SMART CITY NETWORKS, LP	Mbr/staff education	03/13/2019	\$51,64
	Annual Mtg event mgmt	06/18/2019	\$76,07
5795 WEST BADURA AVE, STE 1	Annual Mtg communication	06/18/2019	\$213,77
_AS VEGAS NV	Annual Mtg communication	08/07/2019	\$18,75
89118	Annual Mtg communication	08/07/2019	\$16,76
Type or Classification	Annual Mtg event mgmt	08/07/2019	\$19,35
(B)	Total Itemized Transactions with this Payee/Payer		\$396,37
Technology Services	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This S		\$396,37
Name and Address (A)	Purpose	Date	Amount
SMARTSOURCE COMPUTER & AUDIO	(C) Mbr/staff education	(D) 02/14/2019	(E)
VISUAL RENT	Mbr/staff education	02/14/2019	\$17,02 \$23,13
	Mbr/staff education	03/28/2019	\$11,70
PO BOX 289	Mbr/staff education	04/11/2019	\$12,37
AUREL	Mbr/staff education	04/11/2019	\$83,88
NY	Mbr/staff education	04/11/2019	\$69,86
11948	Annual Mtg event mgmt	07/31/2019	\$21,56
Type or Classification	Annual Mtg event mgmt	07/31/2019	\$9,10
(B)	Annual Mtg communication	08/28/2019	\$5,18
Computer Rental	Annual Mtg communication	08/28/2019	\$17,15
	Total Itemized Transactions with this Payee/Payer		\$270,98
	Total Non-Itemized Transactions with this Payee/Payer		\$37,45
		Schedule	\$308,44
	Total of All Transactions with this Payee/Payer for This S	Doricadic	
Name and Address		Soricadio	
(A)		Soliteduic	
(A) SNELLING	Total of All Transactions with this Payee/Payer for This S	Date	Amount
(A) SNELLING SUITE 113			Amount (E)
(A) SNELLING SUITE 113 5650 GREENWOOD PLAZA BLVD	Total of All Transactions with this Payee/Payer for This S Purpose	Date	(E)
(A) SNELLING SUITE 113 5650 GREENWOOD PLAZA BLVD GREENWOOD VILLAGE	Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D)	
(A) SNELLING SUITE 113 5650 GREENWOOD PLAZA BLVD GREENWOOD VILLAGE CO	Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education	Date (D)	(E) \$13,94
	Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer for This S	Date (D) 03/08/2019	(E) \$13,94 \$13,94

Type or Classification			
(B)			
taffing Services			
Name and Address (A)			
OUTH CAROLINA EDUCATION			
SSOCIATION	Burnaca	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
21 ZIMALCREST DRIVE	Total Itemized Transactions with this Payee/Payer	(ח)	(E) \$
COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer	-	\$5,60
SC	Total of All Transactions with this Payee/Payer for This		\$5,60 \$5,60
9210	TOTAL OF ALL TRAISACTIONS WITH THIS I AYOUT AYOU TO	Scriedule	ψυ,υυ
Type or Classification			
(B)			
State Association			
Name and Address			
(A)			
SOUTHWEST AIRLINES	Durana	D-to	A
SECTION DO	Purpose	Date	Amount
2702 LOVE FIELD DR	(C) Total Itomized Transactions with this Payon/Payor	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$ \$
X 5235	Total Non-Itemized Transactions with this Payee/Payer		\$518,43
5235	Total of All Transactions with this Payee/Payer for This	Schedule	\$518,43
Type or Classification			
(B)			
Airline			
Name and Address		_	
(A)			
SPOKANE PUBLIC SCHOOLS	2	- - -	
· _	Purpose	Date	Amount
00 N BERNARD ST	(C)	(D)	(E)
SPOKANE	Total Itemized Transactions with this Payee/Payer		\$
VA	Total Non-Itemized Transactions with this Payee/Payer		\$6,73
99201	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,73
Type or Classification			
(B)			
Public School Admin			
Name and Address			
(A)	<u>_</u>	1	
ST LOUIS UNION STATION HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
820 MARKET ST	Mbr/staff education	11/20/2018	\$10,41
STLOUIS	Mbr/staff education	11/20/2018	\$14,00
	- · · · · · · - · · · · · · · · · · · ·		\$24,41
MO	Total Itemized Transactions with this Payee/Payer		
33103	Total Non-Itemized Transactions with this Payee/Payer		\$4,93
Type or Classification			
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,93
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,93
Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$4,93
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	s Schedule	\$4,93 \$29,34
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	s Schedule Date	\$4,93 \$29,34 Amount
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	\$4,93 \$29,34 Amount (E)
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Annual Mtg event mgmt	Date (D) 06/27/2019	\$4,93 \$29,34 Amount (E) \$32,76
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC. 2014 LOU ELLEN LN HOUSTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt	Date (D) 06/27/2019 08/14/2019	\$4,93 \$29,34 Amount (E) \$32,76 \$13,90
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC. 2014 LOU ELLEN LN HOUSTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt	Date (D) 06/27/2019	\$4,93 \$29,34 Amount (E) \$32,76 \$13,90 \$5,95
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC. 2014 LOU ELLEN LN HOUSTON TX 77018	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	Date (D) 06/27/2019 08/14/2019	\$4,93 \$29,34 Amount (E) \$32,76 \$13,90 \$5,95
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC. 2014 LOU ELLEN LN HOUSTON TX 77018 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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	Date (D) 06/27/2019 08/14/2019 08/14/2019	\$4,93 \$29,34 Amount (E) \$32,76 \$13,90 \$5,95 \$52,61
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC. 2014 LOU ELLEN LN HOUSTON TX 77018	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Annual Mtg event mgmt Annual Mtg event mgmt Annual Mtg event mgmt Total Itemized Transactions with this Payee/Payer	Date (D) 06/27/2019 08/14/2019 08/14/2019	\$4,93 \$29,34 Amount (E) \$32,76 \$13,90 \$5,95
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC. 2014 LOU ELLEN LN HOUSTON TX 77018 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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	Date (D) 06/27/2019 08/14/2019 08/14/2019	\$4,93 \$29,34 Amount (E) \$32,76 \$13,90 \$5,95 \$52,61
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC. 2014 LOU ELLEN LN HOUSTON TX 77018 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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	Date (D) 06/27/2019 08/14/2019 08/14/2019	\$4,93 \$29,34 Amount (E) \$32,76 \$13,90 \$5,95 \$52,61
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC. 2014 LOU ELLEN LN HOUSTON TX 77018 Type or Classification (B) Productions Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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	Date (D) 06/27/2019 08/14/2019 08/14/2019	\$4,93 \$29,34 Amount (E) \$32,76 \$13,90 \$5,95 \$52,61
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC. 2014 LOU ELLEN LN HOUSTON TX 77018 Type or Classification (B) Productions	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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	Date (D) 06/27/2019 08/14/2019 08/14/2019	\$4,93 \$29,34 Amount (E) \$32,76 \$13,90 \$5,95 \$52,61
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC. 2014 LOU ELLEN LN HOUSTON TX 77018 Type or Classification (B) Productions Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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	Date (D) 06/27/2019 08/14/2019 08/14/2019 or s Schedule Date	\$4,93 \$29,34 Amount (E) \$32,76 \$13,90 \$5,95 \$52,61 \$ \$52,61
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC. 2014 LOU ELLEN LN HOUSTON TX 77018 Type or Classification (B) Productions Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 This Purpose (C)	Date (D) 06/27/2019 08/14/2019 08/14/2019 or s Schedule	\$4,93 \$29,34 Amount (E) \$32,76 \$13,90 \$5,95 \$52,61 \$
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC. 2014 LOU ELLEN LN HOUSTON TX 77018 Type or Classification (B) Productions Name and Address (A) STEPHANIE TELLEZ	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 06/27/2019 08/14/2019 08/14/2019 os Schedule Date (D) Date (D) Date (D)	\$4,93 \$29,34 Amount (E) \$32,76 \$13,90 \$5,95 \$52,61 \$ \$52,61
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC. 2014 LOU ELLEN LN HOUSTON TX 77018 Type or Classification (B) Productions Name and Address (A) STEPHANIE TELLEZ 2081 GREEN AVE, UNIT 6 LOS ALAMITOS CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 06/27/2019 08/14/2019 08/14/2019 os Schedule Date (D) Date (D) Date (D)	\$4,93 \$29,34 Amount (E) \$32,76 \$13,90 \$5,95 \$52,61 \$ \$52,61
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC. 2014 LOU ELLEN LN HOUSTON TX 77018 Type or Classification (B) Productions Name and Address (A) STEPHANIE TELLEZ 4081 GREEN AVE, UNIT 6	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 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) 06/27/2019 08/14/2019 08/14/2019 os Schedule Date (D) Da	\$4,93 \$29,34 Amount (E) \$32,76 \$13,90 \$5,95 \$52,61 \$ \$52,61
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC. 2014 LOU ELLEN LN HOUSTON TX 77018 Type or Classification (B) Productions Name and Address (A) STEPHANIE TELLEZ 4081 GREEN AVE, UNIT 6 LOS ALAMITOS CA 20720	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 06/27/2019 08/14/2019 08/14/2019 os Schedule Date (D) Da	\$4,93 \$29,34 Amount (E) \$32,76 \$13,90 \$5,95 \$52,61 \$ \$52,61
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC. 2014 LOU ELLEN LN HOUSTON TX 77018 Type or Classification (B) Productions Name and Address (A) STEPHANIE TELLEZ 1081 GREEN AVE, UNIT 6 LOS ALAMITOS CA 20720 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 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) 06/27/2019 08/14/2019 08/14/2019 os Schedule Date (D) Da	\$4,93 \$29,34 Amount (E) \$32,76 \$13,90 \$5,95 \$52,61 \$ \$52,61
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC. 2014 LOU ELLEN LN HOUSTON TX 77018 Type or Classification (B) Productions Name and Address (A) STEPHANIE TELLEZ 4081 GREEN AVE, UNIT 6 LOS ALAMITOS CA 20720 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 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) 06/27/2019 08/14/2019 08/14/2019 os Schedule Date (D) Da	\$4,93 \$29,34 Amount (E) \$32,76 \$13,90 \$5,95 \$52,61 \$ \$52,61
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC. 2014 LOU ELLEN LN HOUSTON TX 77018 Type or Classification (B) Productions Name and Address (A) STEPHANIE TELLEZ 4081 GREEN AVE, UNIT 6 LOS ALAMITOS CA 20720 Type or Classification (B) Facilitator	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 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) 06/27/2019 08/14/2019 08/14/2019 os Schedule Date (D) Da	\$4,93 \$29,34 Amount (E) \$32,76 \$13,90 \$5,95 \$52,61 \$ \$52,61
Type or Classification (B) Hotel Name and Address (A) STAGING SOLUTIONS AT GRB INC. 2014 LOU ELLEN LN HOUSTON TX 77018 Type or Classification (B) Productions Name and Address (A) STEPHANIE TELLEZ 4081 GREEN AVE, UNIT 6 LOS ALAMITOS CA 20720 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 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) 06/27/2019 08/14/2019 08/14/2019 os Schedule Date (D) Da	\$4,93 \$29,34 Amount (E) \$32,76 \$13,90 \$5,95 \$52,61 \$ \$52,61

STEPHEN E. GORRIE	Purpose (C)	Date (D)	Amount (E)
.1 FRANKLIN SQUARE	Total Itemized Transactions with this Payee/Payer		\$0
RANDOLPH	Total Non-Itemized Transactions with this Payee/Payer		\$6,910
MA	Total of All Transactions with this Payee/Payer for This So	obodulo	\$6,910
2368	Total of All Transactions with this Payee/Payer for This St	Siledule	\$0,910
Type or Classification (B)			
arliamentarian			ļ
Name and Address			
(A)	Purpose	Date	Amount
TG, LLC	(C)	(D)	(E)
10, 220	Strategic planning-program devel	03/14/2019	\$25,000
18 CONNECTICUT AVE, STE 20	Strategic planning-program devel	03/28/2019	\$25,000
ASHINGTON	Strategic planning-program devel	04/11/2019	\$25,000
C	Strategic planning-program devel	07/03/2019	\$25,000
0006	Total Itemized Transactions with this Payee/Payer	07703/2019	\$100,000
Type or Classification			
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
, ,	Total of All Transactions with this Payee/Payer for This So	chedule	\$100,000
edia Strategy Firm			
Name and Address			
(A)			
TONEWALL NATIONAL MUSEUM &			
RCHIVES	Purpose	Date	Amount
	(C)	(D)	(E)
800 EAST SUNRISE BLVD	Mbr/staff education	07/31/2019	\$6,648
ORT LAUDERDALE	Total Itemized Transactions with this Payee/Payer		\$6,648
_	Total Non-Itemized Transactions with this Payee/Payer		\$10,160
3304	Total of All Transactions with this Payee/Payer for This So	chedule	\$16,808
Type or Classification	Total of All Transactions with this Payee/Payer for This St	riedule	φ10,000
(B)			
useum	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TRONG CITY BALTIMORE, INC.	Mbr/staff education	04/25/2019	\$11,600
	Mbr/staff education	07/24/2019	\$9,600
503 NORTH CHARLES ST	Mbr/staff education	08/07/2019	\$14,000
ALTIMORE	Mbr/staff education	08/07/2019	\$16,800
ID	Mbr/staff education	08/07/2019	
1218			\$7,100
Type or Classification	Mbr/staff education	08/21/2019	\$73,600
(B)	Total Itemized Transactions with this Payee/Payer		\$132,700
lon-profit	Total Non-Itemized Transactions with this Payee/Payer		\$3,957
on-pront	Total of All Transactions with this Payee/Payer for This So	chedule	\$136,657
Name and Address			
(A)			
TUDENT BORROWER SERVICES INC.			
	Purpose	Date	Amount
015 15TH ST NW STE 600	(C)	(D)	(E)
	Strategic planning-program devel	12/06/2018	` ,
ASHINGTON	Strategic planning-program devel	<u> </u>	\$6,636
ASHINGTON C	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer	<u> </u>	\$6,636 \$6,636
/ASHINGTON C 0005	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/06/2018	\$6,636 \$6,636 \$0
/ASHINGTON C 0005 Type or Classification	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer	12/06/2018	\$6,636 \$6,636 \$0
VASHINGTON C 0005 Type or Classification (B)	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/06/2018	\$6,636 \$6,636 \$0
VASHINGTON C 0005 Type or Classification (B) inancial Services	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/06/2018	\$6,636 \$6,636 \$0
VASHINGTON C 0005 Type or Classification (B)	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/06/2018	\$6,636 \$6,636 \$0
VASHINGTON C 0005 Type or Classification (B) inancial Services	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/06/2018	\$6,636 \$6,636 \$0
VASHINGTON C 0005 Type or Classification (B) inancial Services Name and Address (A)	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/06/2018	\$6,636 \$6,636 \$0
VASHINGTON C 0005 Type or Classification (B) inancial Services Name and Address (A)	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/06/2018	\$6,636 \$6,636 \$0
VASHINGTON C 0005 Type or Classification (B) inancial Services Name and Address (A) UE GANNETT	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	12/06/2018 chedule	\$6,636 \$6,636 \$0 \$6,636
VASHINGTON C 0005 Type or Classification (B) inancial Services Name and Address (A) UE GANNETT 740 LIBBY DR	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	12/06/2018 chedule Date	\$6,636 \$6,636 \$6,636 \$6,636 Amount (E)
VASHINGTON C 0005 Type or Classification (B) inancial Services Name and Address (A) UE GANNETT 740 LIBBY DR ORT COLLINS	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer	12/06/2018 chedule Date	\$6,636 \$6,636 \$0 \$6,636 Amount (E)
VASHINGTON C 0005 Type or Classification (B) inancial Services Name and Address (A) UE GANNETT 740 LIBBY DR ORT COLLINS O	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	thedule Date (D)	\$6,636 \$6,636 \$6,636 \$6,636 Amount (E) \$6,600
VASHINGTON IC 0005 Type or Classification (B) inancial Services Name and Address (A) UE GANNETT 740 LIBBY DR ORT COLLINS IO 0526	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer	thedule Date (D)	\$6,636 \$6,636 \$6,636 \$6,636 Amount (E) \$6,600
VASHINGTON OC 0005 Type or Classification (B) inancial Services Name and Address (A) UE GANNETT 740 LIBBY DR ORT COLLINS OO 0526 Type or Classification	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	thedule Date (D)	\$6,636 \$6,636 \$0 \$6,636 Amount (E) \$6,600
VASHINGTON OC 0005 Type or Classification (B) inancial Services Name and Address (A) UE GANNETT 740 LIBBY DR ORT COLLINS OO 0526 Type or Classification (B)	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	thedule Date (D)	\$6,636 \$6,636 \$0 \$6,636 Amount (E) \$6,600
VASHINGTON OC 0005 Type or Classification (B) inancial Services Name and Address (A) SUE GANNETT 740 LIBBY DR ORT COLLINS CO 0526 Type or Classification (B) acilitator	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D)	\$6,636 \$6,636 \$0 \$6,636 Amount (E) \$0 \$6,600 \$6,600
VASHINGTON OC 0005 Type or Classification (B) inancial Services Name and Address (A) UE GANNETT 740 LIBBY DR ORT COLLINS O 0526 Type or Classification (B) acilitator Name and Address	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose	Date (D)	\$6,636 \$6,636 \$0 \$6,636 \$6,636 Amount (E) \$6,600 \$6,600
VASHINGTON IC 00005 Type or Classification (B) inancial Services Name and Address (A) UE GANNETT 740 LIBBY DR ORT COLLINS IO 00526 Type or Classification (B) acilitator Name and Address (A)	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D) Chedule Date (D) Chedule	\$6,636 \$6,636 \$0 \$6,636 \$6,636 Amount (E) \$6,600 \$6,600
VASHINGTON IC 00005 Type or Classification (B) inancial Services Name and Address (A) UE GANNETT 740 LIBBY DR ORT COLLINS IO 00526 Type or Classification (B) acilitator Name and Address (A)	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Annual Mtg event mgmt	Date (D) chedule Date (D) chedule Date (D) 12/19/2018	\$6,636 \$6,636 \$0 \$6,636 \$6,636 Amount (E) \$6,600 \$6,600
VASHINGTON OC 00005 Type or Classification (B) inancial Services Name and Address (A) UE GANNETT 740 LIBBY DR ORT COLLINS OO 0526 Type or Classification (B) acilitator Name and Address (A) HE CONVENTION STORE, INC.	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D) Chedule Date (D) Chedule	\$6,636 \$6,636 \$0 \$6,636 \$6,636 Amount (E) \$6,600 \$6,600
VASHINGTON OC 0005 Type or Classification (B) inancial Services Name and Address (A) UE GANNETT 740 LIBBY DR ORT COLLINS OO 0526 Type or Classification (B) acilitator Name and Address (A) HE CONVENTION STORE, INC.	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Annual Mtg event mgmt	Date (D) chedule Date (D) chedule Date (D) 12/19/2018	\$6,636 \$6,636 \$0 \$6,636 \$6,636 \$6,600 \$6,600 \$6,600 \$6,600 \$160,092 \$34,632
VASHINGTON IC 00005 Type or Classification (B) inancial Services Name and Address (A) IUE GANNETT 740 LIBBY DR ORT COLLINS IO 0526 Type or Classification (B) acilitator Name and Address (A) HE CONVENTION STORE, INC. 05 HEADQUARTERS DR, STE 7 IILLERSVILLE	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Annual Mtg event mgmt Mbr/staff education Mbr/staff education	Date (D)	\$6,636 \$6,636 \$0 \$6,636 \$6,636 Amount (E) \$6,600 \$6,600 \$160,092 \$34,632 \$11,040
(B) Financial Services Name and Address (A) FUE GANNETT 740 LIBBY DR FORT COLLINS FOR C	Strategic planning-program devel Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Annual Mtg event mgmt Mbr/staff education	Date (D) chedule Date (D) chedule Date (D) 12/19/2018 01/31/2019	\$6,636 \$6,636 \$0 \$6,636 Amount (E) \$6,600 \$6,600

Type or Classification	Annual Mtg event mgmt	06/13/2019	\$96,700
(B)	Mbr/staff education	07/31/2019	\$18,160
Events Planning	Annual Mtg event mgmt	07/31/2019	\$30,85
-vonto i tariimig	Total Itemized Transactions with this Payee/Payer		\$688,31
	Total Non-Itemized Transactions with this Payee/Payer		\$7,33
	Total of All Transactions with this Payee/Payer for This S	chedule	\$695,654
Name and Address			
(A)	Purpose	Date	Amount
ΓHE DRAKE HOTEL	(C)	(D)	(E)
	Mbr/staff education	09/06/2018	\$75,89
140 E. WALTON PLACE	Mbr/staff education	09/06/2018	\$34,65
CHICAGO	Mbr/staff education	09/06/2018	\$29,28
L	Total Itemized Transactions with this Payee/Payer		\$139,82
60611	Total Non-Itemized Transactions with this Payee/Payer		\$10
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$139,92
(B)		,	* ,
Name and Address			
(A) THE NICHE MOVEMENT			
THE NICHE MOVEMENT	Purpose	Date	Amount
1703 POTOMAC GREENS DR	(C)	(D)	(E)
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer	(b)	\$
ALEXANDRIA /A			φ \$6,25
22314	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	ab adula	
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,25
(B)			
Professional Association			
Name and Address			
(A)			
THE WESTIN WASHINGTON DC CITY	_		
CENTER	Purpose	Date	Amount
SENTER	(C)	(D)	(E)
1400 M STREET NW	Mbr/staff education	10/25/2018	\$14,60
WASHINGTON	Mbr/staff education	08/21/2019	\$8,65
DC	Total Itemized Transactions with this Payee/Payer		\$23,26
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$23,26
(B)			
Hotel			
Name and Address			
(A)			
THOMAS J STEWART			
	Purpose	Date	Amount
9424 HERNANDO RIDGE RD	(C)	(D)	(E)
WEEKI WACHEE	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$108,186
34613	Total of All Transactions with this Payee/Payer for This S	chedule	\$108,186
Type or Classification			
(B)			
Consultant			
Name and Address			
(A)			
TRUE COLORS INTERNATIONAL	Purpose	Date	Amount
	(C)	(D)	(E)
1401 N. BATAVIA ST, #106	Mbr/staff education	07/17/2019	\$7,42
ORANGE	Total Itemized Transactions with this Payee/Payer	07/17/2019	\$7,42
CA			\$1,42
92867	Total Non-Itemized Transactions with this Payee/Payer	ala advila	\$7,42
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$7,42
(B)			
Training			
Name and Address	Durnoo	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
TRUE NORTH LEARNING PARTNERS, LLC	Mbr/staff education	09/06/2018	(E) \$12,500
PO BOX 1048		10/11/2018	
52 LAKE RD	Mbr/staff education		\$27,50 \$16.75
EXETER	Mbr/staff education	01/24/2019	\$16,75
	Mbr/staff education	02/28/2019	\$20,68
	1 1 1 1 C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$17,87
NH 03833	Mbr/staff education	06/19/2019	
Type or Classification	Total Itemized Transactions with this Payee/Payer	06/19/2019	
03833		06/19/2019	\$95,313 \$8,802

Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$104,115
Name and Address (A)			
TRUEBALLOT, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
3 BETHESDA METRO CENTER, ST	Union nomination/elect costs	09/07/2018	\$21,500
BETHESDA	Union nomination/elect costs	08/21/2019	\$31,000
MD	Total Itemized Transactions with this Payee/Payer		\$52,500
20814	Total Non-Itemized Transactions with this Payee/F		\$12,260
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$64,760
Technology Services			
Name and Address (A)			
TUGG INC.	Purpose	Date	Amount
STE 200	(C)	(D)	(E)
4210 SPICEWOOD SPRINGS RD	Council disbursements	07/24/2019	\$54,600
AUSTIN	Total Itemized Transactions with this Payee/Payer	·	\$54,600
TX 78759	Total Non-Itemized Transactions with this Payee/F		\$0
	Total of All Transactions with this Payee/Payer for		\$54,600
Type or Classification (B)		,	+0.,000
Video Production			
Name and Address			
(A)			
TYRONE KENNETH TERRY			
	Purpose	Date	Amount
7500 GLADE DR	(C)	(D)	(E)
FORT WASHINGTON	Total Itemized Transactions with this Payee/Payer	r	\$0
MD	Total Non-Itemized Transactions with this Payee/F	Payer	\$6,915
20744	Total of All Transactions with this Payee/Payer for		\$6,915
Type or Classification			, ,
(B)			
Consultant	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UNION MADE SUPPLY INC.	Mbr/staff education	09/06/2018	\$5,325
DEOES CARROLL LANE	Mbr/staff education	09/06/2018	\$8,600
25956 CARROLL LANE	Mbr/staff education	09/06/2018	\$5,000
STEVENSON RANCH	Mbr/staff education	09/06/2018	\$9,400
CA 91381	Mbr/staff education	09/06/2018	\$9,314
Type or Classification	Mbr/staff education	03/28/2019	\$8,535
(B)	Annual Mtg mbr svc	05/16/2019	\$11,716
Promotional Products	Mbr/staff education	05/16/2019	\$29,281
Promotional Products	Mbr/staff education	07/11/2019	\$29,281
	Total Itemized Transactions with this Payee/Payer	·	\$116,452
	Total Non-Itemized Transactions with this Payee/Payer		\$2,759
	Total of All Transactions with this Payee/Payer for	This Schedule	\$119,211
Name and Address			
(A)			
UNISERV COUNCIL OF NEVADA			
	Purpose	Date	Amount
1890 DONALD ST	(C)	(D)	(E)
RENO	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/F	Payer	\$6,802
89502	Total of All Transactions with this Payee/Payer for	This Schedule	\$6,802
Type or Classification (B)			
Local Association			
Name and Address			
(A)			
UNITED AIRLINES			
J	Purpose	Date	Amount
PO BOX 66100	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/F		\$919,206
60666	Total of All Transactions with this Payee/Payer for		\$919,206
Type or Classification	The state of the s	,	ψ310,200
(B)			
. ,			
(B) Airline Name and Address			

	Purpose	Date	Amount
PO BOX 7247-0244	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		047.5
A	Total Non-Itemized Transactions with this Payee/Payer		\$17,50
9170	Total of All Transactions with this Payee/Payer for This S	schedule	\$17,50
Type or Classification (B)			
Mailing Services			
Name and Address			
(A)			
NIVERSITY OF CALIFORNIA BERKELEY	Purpose	Date	Amount
RADUATE SCHOOL OF EDUCATIO	(C)	(D)	(E)
121 BERKELEY WAY	Mbr/staff education	12/18/2018	\$10,0
ERKELEY	Total Itemized Transactions with this Payee/Payer	12/16/2010	\$10,0
A 4720	Total Non-Itemized Transactions with this Payee/Payer		7:-,-
Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$10,0
(B)	, , , , , , , , , , , , , , , , , , , ,		, -,-
niversity	_		
Name and Address			
(A)			
NIVERSITY OF COLORADO	Purpose	Date	Amount
PONSORED PROJECTS ACCOUNTI	(C)	(D)	(E)
O BOX 910220	Research services and statistics	11/01/2018	\$15,0
ENVER	Research services and statistics	11/01/2018	\$10,0
0	Total Itemized Transactions with this Payee/Payer		\$25,0
0291	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$25,0
(B)			, ,
oundation			
Name and Address			
(A)			
INO TRANSLATIONS & COMMUNICATIONS	,		
LC	Purpose	Date	Amount
	(C)	(D)	(E)
9309 WINMEADE DR, STE 222	Total Itemized Transactions with this Payee/Payer	,	,
ANICOCIANIE	iolai ileiliized Tiansactions with this i ayeen ayer		
			\$5.8
ANSDOWNE /A 20176	Total Non-Itemized Transactions with this Payee/Payer	schedule	\$5,8 \$5,8
/A 0176		chedule	
/A 20176 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Schedule	
/A 20176 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	schedule	\$5,8 \$5,8
7A 0176 Type or Classification (B) Translation & Interpreting services	Total Non-Itemized Transactions with this Payee/Payer	schedule	
TA 0176 Type or Classification (B) ranslation & Interpreting services Name and Address	Total Non-Itemized Transactions with this Payee/Payer	schedule	
TA 0176 Type or Classification (B) ranslation & Interpreting services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	Schedule	
Type or Classification (B) ranslation & Interpreting services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S		\$5,8
A 0176 Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date	\$5,8 Amount (E)
A 0176 Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D)	\$5,8 Amount (E) \$9,1
Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 PALLAS X	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education	Date (D) 04/04/2019	Amount (E) \$9,1
Type or Classification (B) ranslation & Interpreting services Name and Address (A) IPS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 PALLAS X 5265	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 04/04/2019	\$5,8 Amount (E) \$9,1 \$6,6
Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 PALLAS X 5265 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 04/04/2019 04/25/2019	Amount (E) \$9,1 \$6,6 \$15,8 \$26,3
Type or Classification (B) Translation & Interpreting services Name and Address (A) TPS SUPPLY CHAIN SOLUTIONS, INC. TO BOX 650690 DALLAS X 5265 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) Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/04/2019 04/25/2019	\$5,8 Amount
A D176 Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 ALLAS X 5265 Type or Classification (B) hipping	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 S	Date (D) 04/04/2019 04/25/2019	Amount (E) \$9,1 \$6,6 \$15,8 \$26,3 \$42,1
A D176 Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 ALLAS X 5265 Type or Classification (B) hipping Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 S	Date (D) 04/04/2019 04/25/2019 Schedule	Amount (E) \$9,1 \$6,6 \$15,8 \$26,3 \$42,1
A D176 Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 ALLAS X 5265 Type or Classification (B) hipping 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) 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 S Purpose (C)	Date (D) 04/04/2019 04/25/2019 Schedule Date (D)	Amount (E) \$9,1 \$6,6 \$15,8 \$26,3 \$42,1
A D176 Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 ALLAS X 5265 Type or Classification (B) hipping Name and Address (A) S POSTMASTER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 S Purpose (C) Mbr/staff education	Date (D) 04/04/2019 04/25/2019 Cchedule Date (D) 10/05/2018	Amount (E) \$9,1 \$6,6 \$15,6 \$26,3 \$42,1 Amount (E) \$62,7
A D176 Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 ALLAS X 5265 Type or Classification (B) hipping Name and Address (A) S POSTMASTER 700 CAMPUS DR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 S Purpose (C) Mbr/staff education Mbr/staff education	Date (D) 04/04/2019 04/25/2019 O4/25/2019 Date (D) 10/05/2018 10/05/2018	Amount (E) \$9,1 \$6,6 \$15,8 \$26,3 \$42,1 Amount (E) \$62,7
Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 ALLAS X 5265 Type or Classification (B) hipping Name and Address (A) S POSTMASTER 700 CAMPUS DR APS SERVICE CENTER	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 S Purpose (C) Mbr/staff education Mbr/staff education Mbr/staff education Mbr/staff education	Date (D) 04/04/2019 04/25/2019 Schedule Date (D) 10/05/2018 10/05/2018 12/13/2018	Amount (E) \$9,' \$6,6 \$15,6 \$26,; \$42,' Amount (E) \$62,7 \$329,' \$62,7
Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 ALLAS X 5265 Type or Classification (B) hipping Name and Address (A) S POSTMASTER 700 CAMPUS DR APS SERVICE CENTER AN MATEO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 S Purpose (C) Mbr/staff education	Date (D) 04/04/2019 04/25/2019 Schedule Date (D) 10/05/2018 10/05/2018 12/13/2018 12/13/2018	Amount (E) \$9,' \$6,6 \$15,8 \$26,3 \$42,' Amount (E) \$62,7 \$329,' \$62,7 \$9,'
A D176 Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 ALLAS X 5265 Type or Classification (B) hipping Name and Address (A) S POSTMASTER 700 CAMPUS DR APS SERVICE CENTER AN MATEO A	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 S Purpose (C) Mbr/staff education	Date (D) 04/04/2019 04/25/2019 Schedule Date (D) 10/05/2018 10/05/2018 12/13/2018 12/13/2018 12/13/2018	Amount (E) \$9,1 \$6,6 \$15,6 \$26,3 \$42,1 Amount (E) \$62,7 \$329,1 \$62,7 \$9,1
Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 ALLAS X 5265 Type or Classification (B) hipping Name and Address (A) S POSTMASTER 700 CAMPUS DR APS SERVICE CENTER AN MATEO A 14497	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 S Purpose (C) Mbr/staff education	Date (D) 04/04/2019 04/25/2019 Cchedule Date (D) 10/05/2018 10/05/2018 12/13/2018 12/13/2018 12/13/2018 03/27/2019	Amount (E) \$9,' \$6,6 \$15,6 \$26,: \$42,' Amount (E) \$62,7 \$329,' \$62,7 \$9,' \$352,4 \$308,2
Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 ALLAS X 5265 Type or Classification (B) hipping Name and Address (A) S POSTMASTER 700 CAMPUS DR APS SERVICE CENTER AN MATEO A 14497 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 S Purpose (C) Mbr/staff education	Date (D) 04/04/2019 04/25/2019 Cchedule Date (D) 10/05/2018 10/05/2018 12/13/2018 12/13/2018 12/13/2018 03/27/2019 05/22/2019	Amount (E) \$9,1 \$6,6 \$15,6 \$26,3 \$42,1 Amount (E) \$62,7 \$329,1 \$62,7 \$9,1 \$352,4 \$308,2 \$61,6
Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 ALLAS X 5265 Type or Classification (B) hipping Name and Address (A) S POSTMASTER 700 CAMPUS DR APS SERVICE CENTER AN MATEO A 4497 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) 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 S Purpose (C) Mbr/staff education	Date (D) 04/04/2019 04/25/2019 Cchedule Date (D) 10/05/2018 10/05/2018 12/13/2018 12/13/2018 12/13/2018 03/27/2019 05/22/2019 05/22/2019	Amount (E) \$9,1 \$6,6 \$15,8 \$26,3 \$42,1 Amount (E) \$62,7 \$329,1 \$62,7 \$9,1 \$352,4 \$308,2 \$61,6 \$334,5
A D176 Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 ALLAS X 5265 Type or Classification (B) hipping Name and Address (A) S POSTMASTER 700 CAMPUS DR APS SERVICE CENTER AN MATEO A 4497 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) 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 S Purpose (C) Mbr/staff education	Date (D) 04/04/2019 04/25/2019 Cchedule Date (D) 10/05/2018 10/05/2018 12/13/2018 12/13/2018 12/13/2018 03/27/2019 05/22/2019 05/22/2019 07/25/2019	Amount (E) \$9,1 \$6,6 \$15,6 \$26,3 \$42,1 Amount (E) \$62,7 \$329,1 \$62,7 \$91,1 \$352,4 \$308,2 \$61,6 \$334,6 \$51,5
Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 ALLAS X 5265 Type or Classification (B) hipping Name and Address (A) IS POSTMASTER 700 CAMPUS DR APS SERVICE CENTER AN MATEO A 4497 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) 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 S Purpose (C) Mbr/staff education Date (D) 04/04/2019 04/25/2019 Cchedule Date (D) 10/05/2018 10/05/2018 12/13/2018 12/13/2018 12/13/2018 03/27/2019 05/22/2019 05/22/2019	Amount (E) \$9,1 \$6,6 \$15,6 \$26,3 \$42,1 Amount (E) \$62,7 \$329,1 \$62,7 \$9,1 \$352,4 \$308,2 \$61,6 \$334,6 \$51,5 \$262,6	
Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 ALLAS X 5265 Type or Classification (B) hipping Name and Address (A) S POSTMASTER 700 CAMPUS DR APS SERVICE CENTER AN MATEO A4497 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 S Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 04/04/2019 04/25/2019 Cchedule Date (D) 10/05/2018 10/05/2018 12/13/2018 12/13/2018 12/13/2018 03/27/2019 05/22/2019 05/22/2019 07/25/2019	Amount (E) \$9,1 \$6,6 \$15,8 \$26,3 \$42,1 Amount (E) \$62,7 \$329,1 \$62,7 \$9,1 \$352,4 \$308,2 \$61,6 \$334,9 \$51,5 \$262,6
Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 ALLAS X 5265 Type or Classification (B) hipping Name and Address (A) IS POSTMASTER 700 CAMPUS DR APS SERVICE CENTER AN MATEO A 4497 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) 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 S Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/04/2019 04/25/2019 04/25/2019 04/25/2018 10/05/2018 12/13/2018 12/13/2018 12/13/2018 03/27/2019 05/22/2019 05/22/2019 07/25/2019 07/25/2019	Amount (E) \$9,1 \$6,6 \$15,8 \$26,3 \$42,1 Amount (E) \$62,7 \$329,1 \$62,7 \$9,1 \$352,4 \$308,2 \$61,6 \$334,9 \$51,5 \$262,6 \$1,835,3
A D176 Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 ALLAS X 5265 Type or Classification (B) hipping Name and Address (A) S POSTMASTER 700 CAMPUS DR APS SERVICE CENTER AN MATEO A 4497 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) 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 S Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer	Date (D) 04/04/2019 04/25/2019 04/25/2019 04/25/2018 10/05/2018 12/13/2018 12/13/2018 12/13/2018 03/27/2019 05/22/2019 05/22/2019 07/25/2019 07/25/2019	Amount (E) \$9,1 \$6,6 \$15,8 \$26,3 \$42,1 Amount (E) \$62,7 \$329,1 \$62,7 \$9,1 \$352,4 \$308,2 \$61,6 \$334,9 \$51,5 \$262,6 \$1,835,3
A D176 Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 ALLAS X 5265 Type or Classification (B) hipping Name and Address (A) S POSTMASTER 700 CAMPUS DR APS SERVICE CENTER AN MATEO A 44497 Type or Classification (B) lailing Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 S Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) 04/04/2019 04/25/2019 Schedule Date (D) 10/05/2018 10/05/2018 12/13/2018 12/13/2018 12/13/2018 03/27/2019 05/22/2019 05/22/2019 07/25/2019 07/25/2019	Amount (E) \$9,1 \$6,6 \$15,8 \$26,3 \$42,1 Amount (E) \$62,7 \$329,1 \$62,7 \$9,1 \$352,4 \$308,2 \$61,6 \$334,9 \$51,5 \$262,6 \$1,835,3
A D176 Type or Classification (B) ranslation & Interpreting services Name and Address (A) PS SUPPLY CHAIN SOLUTIONS, INC. O BOX 650690 ALLAS X 5265 Type or Classification (B) hipping Name and Address (A) S POSTMASTER 700 CAMPUS DR APS SERVICE CENTER AN MATEO A 44497 Type or Classification (B) lailing Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 S Purpose (C) Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/04/2019 04/25/2019 04/25/2019 04/25/2018 10/05/2018 12/13/2018 12/13/2018 12/13/2018 03/27/2019 05/22/2019 05/22/2019 07/25/2019 07/25/2019	Amount (E) \$9,1 \$6,6 \$15,8 \$26,3 \$42,1 Amount (E) \$62,7 \$329,1 \$62,7 \$9,1 \$352,4 \$308,2 \$61,6 \$334,9 \$51,5 \$262,6 \$1,835,3

ACCOUNTING SERVICE CENTER	Mbr/staff education	09/24/2018	\$9,55
EAGAN	Mbr/staff education	12/13/2018	\$9,50
MN	Mbr/staff education	03/21/2019	\$5,39
55121	Mbr/staff education	07/31/2019	\$5,13
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$29,59
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,96
Mailing Services	Total of All Transactions with this Payee/Payer for This S	chedule	\$37,55
Name and Address			
(A) UTAH EDUCATION ASSOCIATION	_		
SUITE 3	Purpose	Date	Amount
875 EAST PONTIAC DR	(C)	(D)	(E)
MURRAY	Total Itemized Transactions with this Payee/Payer		9
UT	Total Non-Itemized Transactions with this Payee/Payer		\$10,35
84107	Total of All Transactions with this Payee/Payer for This S	chedule	\$10,35
Type or Classification			
(B) State Association			
Name and Address			
(A)			
UTICA EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
13969 PLUMBROOK RD	Mbr/staff education	10/25/2018	\$5,00
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer	10/20/2010	\$5,00
MI	Total Non-Itemized Transactions with this Payee/Payer		9
48312	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,00
Type or Classification (B)	Total or / iii Transassisiis mar ano r ayeen ayer lei Triis e	5.1544.5	+ -
Local Association			
Name and Address			
(A)			
VIDEO ACTION INC.	Purpose	Date	Amount
	(C)	(D)	(E)
1200 18TH ST NW, STE 300	Mbr/staff education	11/15/2018	\$16,74
WASHINGTON	Total Itemized Transactions with this Payee/Payer	11/10/2010	\$16,74
DC	Total Non-Itemized Transactions with this Payee/Payer		910,7
20036	Total of All Transactions with this Payee/Payer for This S	chedule	\$16,74
Type or Classification	Total of 7 th Transactions with this T ayour ayou for This of	onodaio	φισ,
(B) Video Services			
Name and Address			
(A)			
VIRGINIA BEACH EDUCATION ASSOCIATION	_		
VINOINIA BEAGIT EDGOATION AGGGGIATION	Fulpose	Date	Amount
445 KINGS GRANT ROAD	(C)	(D)	(E)
VIRGINIA BEACH	Mbr/staff education	10/25/2018	\$5,00
VA	Total Itemized Transactions with this Payee/Payer		\$5,00
23452	Total Non-Itemized Transactions with this Payee/Payer	ah adula	\$ 00°
Type or Classification	Total of All Transactions with this Payee/Payer for This Se	cnedule	\$5,00
(B)			
Local Association			
Name and Address			
(A)			
VIRGINIA EDUCATION ASSOCIATION	Purpose	Date	Amount
116 S 3RD ST	(C)	(D)	(E)
RICHMOND	Total Itemized Transactions with this Payee/Payer	(D)	(二)
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,77
23219	Total of All Transactions with this Payee/Payer for This S	chedule	\$7,77
Type or Classification			Ψ1,11
(B)			
State Association			
State Association Name and Address			
State Association Name and Address (A)			
State Association Name and Address	Purpose	Date	Amount
State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION	(C)	(D)	(E)
State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION 32032 WEYERHAEUSER WAY SOUT	Agency Fee Rebate	(D) 09/13/2018	(E) \$19,12
State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION 32032 WEYERHAEUSER WAY SOUT FEDERAL WAY	(C) Agency Fee Rebate Agency Fee Rebate	(D)	(E) \$19,12 \$14,43
State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION 32032 WEYERHAEUSER WAY SOUT FEDERAL WAY WA	Agency Fee Rebate Agency Fee Rebate Total Itemized Transactions with this Payee/Payer	(D) 09/13/2018	(E) \$19,12 \$14,43 \$33,55
State Association Name and Address (A) WASHINGTON EDUCATION ASSOCIATION 32032 WEYERHAEUSER WAY SOUT FEDERAL WAY	(C) Agency Fee Rebate Agency Fee Rebate	(D) 09/13/2018 12/06/2018	(E) \$19,12 \$14,43

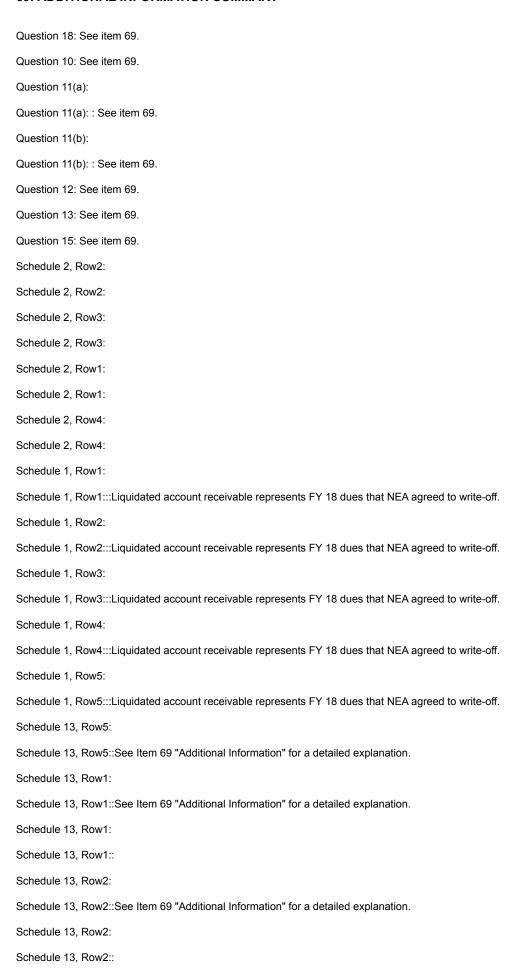
State Association			
Name and Address			
(A)			
WEST WING WRITERS, LLC	Purposo	Date	Amount
·	Purpose (C)	(D)	Amount (E)
1150 CONNECTICUT AVE NW, ST	Strategic planning-program devel	08/21/2019	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/21/2019	\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This S	phodulo	\$0 \$15,000
Type or Classification	Total of All Transactions with this Payee/Payer for This 5	criedule	\$15,000
(B) Writer			
Name and Address			
(A)			
WESTGATE LAS VEGAS RESORT & CASINO	Purpose	Date	Amount
	(C)	(D)	(E)
3000 PARADISE RD	Council disbursements	01/24/2019	\$37,386
LAS VEGAS	Council disbursements	01/24/2019	\$14,382
NV	Total Itemized Transactions with this Payee/Payer		\$51,768
89109	Total Non-Itemized Transactions with this Payee/Payer		\$4,699
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$56,467
(B)			
Hotel			
Name and Address			
(A)			
WINPARK MANAGEMENT, LLC	Purpose	Date	Amount
L., .,	(C)	(D)	(E)
701 AVENIDA DE LAS AMERICAS	Annual Mtg event mgmt	07/25/2019	\$7,192
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$7,192
TX 27040	Total Non-Itemized Transactions with this Payee/Payer	The state of the s	\$0
77010	Total of All Transactions with this Payee/Payer for This S	chedule	\$7,192
Type or Classification (B)			* 1,1.2
Parking Management			
Name and Address			
(A)			
WYNDHAM GRAND ORLANDO RESORT			
WINDHAM GRAND ORLANDO RESORT	Purpose	Date	Amount
14651 CHELONIA PARKWAY	(C)	(D)	(E)
ORLANDO	Mbr/staff education	06/19/2019	\$8,147
FL	Total Itemized Transactions with this Payee/Payer		\$8,147
32821	Total Non-Itemized Transactions with this Payee/Payer		\$2,018
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$10,165
(B)			
Hotel			
Name and Address			
(A)			
WYOMING EDUCATION ASSOCIATION			
W TOWING EDUCATION ASSOCIATION	Purpose	Date	Amount
115 E 22ND ST	(C)	(D)	(E)
CHEYENNE	Total Itemized Transactions with this Payee/Payer	(-)	\$0
WY	Total Non-Itemized Transactions with this Payee/Payer		\$5,408
82001	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,408 \$5,408
Type or Classification	Total of All Transactions with this Payee/Payer 101 This S	onoutile	φ5,406
(B)			l
State Association	1		
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Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS FILE NUMBER: 000-342

Description	To Whom Paid	Amount
(A)	(B)	(C)
BACKUP CARE PROVIDER	BRIGHT HORIZONS	\$136,371
ACTUARIAL SERVICES	BUCK GLOBAL, LLC	\$24,509
HEALTH AND WELFARE SERVICES	CBIZ BENEFITS & INSURANCE SERVICES, INC.	\$26,000
RETIREMENT PLAN	EMPLOYEES RETIREMENT PLAN OF THE NEA	\$20,025,536
MEDICAL INSURANCE	KAISER PERMANENTE	\$517,362
EDUCATORS EMPLOYMENT LIABILITY PROGRAM	LOCKTON AFFINITY LLC	\$10,582,920
EAP PROVIDER	MORNEAU SHEPELL LIMITED	\$10,496
RETIREE MEDICAL TRUST	NEA RETIREE HEALTH TRUST	\$18,767,000
LIFE AD&D AND S-T DISABILITY INSURANCE	STANDARD INSURANCE COMPANY	\$398,667
STOP LOSS INSURANCE	SYMETRA LIFE INSURANCE COMPANY	\$403,153
MEDICAL AND DENTAL COVERAGE	UNITED HEALTHCARE	\$10,151,358
401K PLAN EMPLOYER CONTRIBUTIONS	VANGUARD GROUP, INC.	\$1,732,270
COMMUTER BENEFITS AND FSA PLAN	WAGEWORKS, INC.	\$146,916
HEALTH ADVOCATE SERVICES	WEST HEALTH ADVOCATE SOLUTIONS, INC.	\$21,670
REIMBURSED HEALTH INSURANCE PREMIUMS	GEORGE SHERIDAN	\$840
Total of all lines above (Total will be automatically entered in Item 55.)		\$62,945,068

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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::
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::
Schedule 13, Row8:
Schedule 13, Row8::See Item 69 "Additional Information" for a detailed explanation Form LM-2 (Revised 2010)