

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?
 Yes
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
 Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
 Yes
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
 Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
 Yes
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
 \$500,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
 Yes
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
 No
17. Did the labor organization have any contingent liabilities at the end of the reporting period?
 No
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
 Yes
19. What is the date of the labor organization's next regular election of officers?
 07/2020

20. How many members did the labor organization have at the end of the reporting period?
 2,975,933

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	192	per	5	192
(b) Working Dues/Fees	0	per	N/A	N/A
(c) Initiation Fees	0	per	N/A	N/A
(d) Transfer Fees	0	per	N/A	N/A
(e) Work Permits	0	per	N/A	N/A

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-342

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$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		\$60,600,128	\$45,904,959

35. NET ASSETS		\$345,714,570	\$365,883,261
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-342

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		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 Lobbying	16	\$36,519,476
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	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	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$36,934	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	9	\$0
49. TOTAL RECEIPTS		\$390,082,960	63. To Affiliates of Funds Collected on Their Behalf		\$22,239
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$7,037,417
			66. Subtotal		\$421,043,748
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$25,821,867
			67b. Less Total Disbursed		\$24,892,446
			67c. Total Withheld But Not Disbursed		\$929,421
			68. TOTAL DISBURSEMENTS		\$420,114,327

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-342

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Alabama Education Association	\$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

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-342

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Indiana State Teachers Assoc Purpose: loan Security: see item 69 Terms of Repayment: see item 69	\$9,500,000	\$0	\$1,000,000	\$0	\$8,500,000
Name: Natl Brd Prof Teaching Stds Purpose: loan Security: see item 69 Terms of Repayment: see item 69	\$900,000	\$0	\$50,000	\$0	\$850,000
Name: Mississippi Assn of Educat Purpose: loan Security: see item 69 Terms of Repayment: see item 69	\$111,111	\$0	\$66,666	\$0	\$44,445
Name: Nevada State Education Assn Purpose: loan Security: see item 69 Terms of Repayment: see item 69	\$1,200,000	\$600,000	\$0	\$0	\$1,800,000
Total of loans not listed above					
Total of all lines above	\$11,711,111	\$600,000	\$1,116,666	\$0	\$11,194,445
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
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
			Less Reinvestments	\$0
			(The total from Net Sales Line will be automatically entered in Item 43) Net Sales	\$6,317,064

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Investments - NEA Retired Corpus Account	\$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	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$53,282,820

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-342

Description (A)	Amount (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

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-342

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

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-342

Description (A)	Book Value (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

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-342

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$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

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-342

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-342

Description (A)	Amount at End of Period (B)
Accrued Severance Pay	\$5,498,711
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

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-342

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Scott-Hayden , Kimberly									
B	Board of Directors			\$3,752	\$150	\$5,256	\$0	\$9,158		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McMahon , Kelly									
B	Board of Directors			\$0	\$55	\$7,944	\$0	\$7,999		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bowden , Adrienne									
B	Board of Directors			\$534	\$0	\$5,372	\$0	\$5,906		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rodriguez , Sophia									
B	Board of Directors			\$554	\$0	\$4,218	\$0	\$4,772		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sinner , Don									
B	Board of Directors			\$0	\$0	\$3,111	\$0	\$3,111		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rodriguez , Robert									
B	Executive Committee			\$69,932	\$5,500	\$20,546	\$0	\$95,978		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gilbert , Kevin									
B	Executive Committee			\$235,939	\$5,500	\$1,645	\$0	\$243,084		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Osterling , Emily									
B	Board of Directors			\$0	\$124	\$4,327	\$0	\$4,451		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kruse , Pamela									
B	Board of Directors			\$452	\$175	\$5,444	\$0	\$6,071		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cordes , Nancy									
B	Board of Directors			\$0	\$115	\$4,339	\$0	\$4,454		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Patterson , Krista									
B	Board of Directors			\$0	\$0	\$10,328	\$0	\$10,328		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bank , Michael									

B C	Board of Directors			\$0		\$0	\$2,629		\$0	\$2,629
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McIntosh , Rebeka Board of Directors			\$0		\$0	\$3,720		\$0	\$3,720
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Warner , Marilyn Board of Directors			\$0		\$55	\$6,672		\$0	\$6,727
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Deely , Kevin Board of Directors			\$0		\$0	\$10,318		\$0	\$10,318
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hartman-Bradley , Tracy Board of Directors			\$0		\$0	\$10,235		\$0	\$10,235
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Vanderjack , Kari Board of Directors			\$0		\$0	\$4,053		\$0	\$4,053
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Becker , Robert Board of Directors			\$0		\$85	\$10,594		\$0	\$10,679
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Davenport , Elizabeth Board of Directors			\$0		\$0	\$3,315		\$0	\$3,315
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sheaffer , DeWayne Board of Directors			\$0		\$0	\$11,747		\$0	\$11,747
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kivett , Dan Board of Directors			\$0		\$0	\$5,031		\$0	\$5,031
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Goss , Lynn Board of Directors			\$1,356		\$0	\$2,537		\$0	\$3,893
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Askerooth , Karen Board of Directors			\$855		\$0	\$3,759		\$0	\$4,614
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Salais , Alfonso Board of Directors			\$0		\$0	\$6,369		\$0	\$6,369

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Crabtree , Precious Board of Directors P				\$0	\$0	\$3,814		\$0	\$3,814
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Watts , David Board of Directors C				\$0	\$55	\$6,245		\$0	\$6,300
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Marquez , Gladys Board of Directors C				\$700	\$186	\$14,077		\$98	\$15,061
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sampson-Clark , Christine Board of Directors C				\$0	\$0	\$10,166		\$0	\$10,166
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Livingston , Jim Board of Directors N				\$0	\$0	\$0		\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nicosia-Jones , Deanna Board of Directors C				\$360	\$0	\$3,363		\$0	\$3,723
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	West , Donna Board of Directors C				\$733	\$77	\$5,008		\$0	\$5,818
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Shivers , Candace Board of Directors C				\$0	\$0	\$3,921		\$0	\$3,921
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lyne , Bill Board of Directors C				\$0	\$0	\$1,591		\$0	\$1,591
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ramirez , Rosa Linda Board of Directors C				\$0	\$0	\$3,535		\$0	\$3,535
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Briner Schmidt , Colleen Board of Directors P				\$725	\$0	\$844		\$0	\$1,569
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Flaherty , Tara Board of Directors N				\$0	\$0	\$285		\$0	\$285
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration				
A B C	Wilson , Hasheen Board of Directors C				\$1,557		\$0		\$8,761		\$0		\$10,318
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Towles , Stephanie Board of Directors N				\$0		\$0		\$7,111		\$0		\$7,111
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Hill , Douglas Board of Directors C				\$0		\$0		\$9,846		\$0		\$9,846
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Molina , Ovidia Board of Directors N				\$0		\$0		\$2,584		\$0		\$2,584
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Morales , Julio Board of Directors C				\$0		\$79		\$12,017		\$0		\$12,096
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Kendrick , Hilda Board of Directors C				\$1,114		\$0		\$806		\$0		\$1,920
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Brown , Robin Board of Directors C				\$459		\$0		\$6,265		\$0		\$6,724
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Anderson , Karen Board of Directors C				\$1,243		\$30		\$13,954		\$0		\$15,227
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Craig-Pollard , Nashasta Board of Directors N				\$0		\$0		\$6,604		\$0		\$6,604
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Curtis , Amanda Board of Directors P				\$0		\$0		\$2,053		\$0		\$2,053
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Tang , Kenneth Board of Directors C				\$730		\$85		\$2,744		\$0		\$3,559
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Smith , Mae Board of Directors C				\$0		\$0		\$3,358		\$0		\$3,358
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			

Lobbying										
A	Kickbusch , Lisa									
B	Board of Directors			\$0	\$560	\$9,231		\$0	\$9,791	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dravis , Rachella									
B	Board of Directors			\$0	\$0	\$5,785		\$0	\$5,785	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Beeman , Andrea									
B	Board of Directors			\$1,955	\$0	\$5,479		\$0	\$7,434	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hoyt , Ryan									
B	Board of Directors			\$0	\$89	\$3,502		\$0	\$3,591	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Taylor , Sequanna									
B	Board of Directors			\$895	\$500	\$2,813		\$0	\$4,208	
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ragsdell , Loretta									
B	Board of Directors			\$0	\$0	\$5,293		\$0	\$5,293	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Spann , Darein									
B	Board of Directors			\$0	\$0	\$5,638		\$0	\$5,638	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gould , Amber									
B	Board of Directors			\$0	\$0	\$7,359		\$0	\$7,359	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Burruss , Rudolph									
B	Board of Directors			\$0	\$0	\$7,985		\$0	\$7,985	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Flick , Brian									
B	Board of Directors			\$1,673	\$152	\$1,246		\$0	\$3,071	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Blaus , Dawn									
B	Board of Directors			\$0	\$85	\$9,838		\$0	\$9,923	
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Spencer , Toby									
B	Board of Directors			\$2,058	\$135	\$10,576		\$0	\$12,769	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Phillips , Tracy									

C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Reed , Tiffany Board of Directors N				\$0	\$0	\$8,085		\$0	\$8,085
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Abraham , J Phillippe Board of Directors C				\$0	\$0	\$244		\$0	\$244
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Smith , Tammy Board of Directors C				\$0	\$0	\$13,383		\$0	\$13,383
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wesley , Michael Board of Directors N				\$0	\$0	\$0		\$0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rivera , Mary Ann Board of Directors C				\$667	\$0	\$3,769		\$0	\$4,436
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hayer , Charlotte Board of Directors N				\$0	\$0	\$5,671		\$0	\$5,671
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cooper , Amanda Board of Directors C				\$0	\$0	\$2,996		\$0	\$2,996
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lee , Debra Board of Directors C				\$0	\$0	\$403		\$0	\$403
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hoffmann , Robert Board of Directors C				\$0	\$0	\$4,744		\$0	\$4,744
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Barnes , Karen Board of Directors C				\$0	\$0	\$1,240		\$0	\$1,240
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Harris , Gina Board of Directors C				\$0	\$0	\$5,405		\$0	\$5,405
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bonnett , Kim Board of Directors C				\$0	\$150	\$6,282		\$0	\$6,432
			Schedule 16							

I	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rankin , Ashanti Board of Directors C				\$0	\$0	\$11,438		\$0	\$11,438
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Freye , Linda Board of Directors C				\$0	\$0	\$7,543		\$0	\$7,543
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sobczak , Daniel Board of Directors C				\$1,693	\$291	\$10,817		\$0	\$12,801
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Powell , Jessica Board of Directors P				\$0	\$0	\$1,039		\$0	\$1,039
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Allen , Lare Board of Directors C				\$0	\$0	\$2,839		\$0	\$2,839
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Breaux , Suzanne Board of Directors C				\$167	\$80	\$8,561		\$0	\$8,808
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Taylor , Tracy Lee Board of Directors C				\$9,745	\$0	\$9,234		\$0	\$18,979
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mackey , Marcia Board of Directors N				\$0	\$0	\$13,628		\$0	\$13,628
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Biancheri , Amy Board of Directors C				\$659	\$0	\$4,117		\$0	\$4,776
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kerekes , Brian Board of Directors C				\$0	\$0	\$3,094		\$0	\$3,094
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Saldana , Miguel Board of Directors C				\$1,481	\$0	\$11,766		\$0	\$13,247
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Smith , Melinda Board of Directors C				\$0	\$0	\$5,251		\$0	\$5,251
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

Lobbying										
A	Powell , Matthew									
B	Board of Directors									
C			\$1,736		\$0		\$12,139		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Olsen , Ellen									
B	Board of Directors									
C			\$410		\$0		\$3,173		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Leone , Russell									
B	Board of Directors									
C			\$0		\$0		\$7,810		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Patterson , Martha									
B	Board of Directors									
C			\$1,523		\$0		\$3,141		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Weeks , Marilyn									
B	Board of Directors									
C			\$5,343		\$0		\$6,671		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Walker , Sandra									
B	Board of Directors									
C			\$1,571		\$0		\$8,174		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LaDuke , Kevin									
B	Board of Directors									
C			\$0		\$0		\$8,807		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ellis , Robert									
B	Board of Directors									
C			\$0		\$0		\$1,379		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Burlingame , Terry									
B	Board of Directors									
C			\$0		\$0		\$0		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McKim , Jo									
B	Board of Directors									
C			\$0		\$0		\$3,103		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Johson , Brenda									
B	Board of Directors									
C			\$0		\$0		\$1,391		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McMahan , Paula									
B	Board of Directors									
C			\$3,756		\$0		\$8,538		\$0	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Frazier , James									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Harman , Michael									
B	Board of Directors			\$0	\$55	\$5,761		\$0		\$5,816
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Link , Zena									
B	Board of Directors			\$0	\$0	\$4,593		\$0		\$4,593
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tse , Telly									
B	Board of Directors			\$478	\$85	\$6,868		\$0		\$7,431
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kaiser , Dale									
B	Board of Directors			\$0	\$0	\$0		\$0		\$0
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Scurlock , Jennifer									
B	Board of Directors			\$2,169	\$0	\$2,843		\$0		\$5,012
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Stegbauer , Amethyst									
B	Board of Directors			\$1,062	\$0	\$1,821		\$0		\$2,883
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kober , Anita									
B	Board of Directors			\$0	\$765	\$10,550		\$0		\$11,315
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Southergill , Glen									
B	Board of Directors			\$0	\$0	\$6,088		\$0		\$6,088
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Brown , Eric									
B	Executive Committee			\$74,657	\$5,500	\$13,002		\$0		\$93,159
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Moore Krajacic , Shelly									
B	Executive Committee			\$69,932	\$5,500	\$29,467		\$4,080		\$108,979
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Smith-Mashburn , JoAnn									
B	Board of Directors			\$0	\$0	\$6,888		\$0		\$6,888
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Smith-Margraf , Jennifer									
B	Board of Directors			\$0	\$0	\$4,675		\$0		\$4,675
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

Lobbying										
A	Sheridan , George									
B	Executive Committee									
C			\$175,053		\$5,500		\$45,618		\$1,019	
	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	Davis , Angela									
B	Board of Directors									
C			\$1,555		\$0		\$9,494		\$0	
	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	Wilmarth , Barbara									
B	Board of Directors									
C			\$858		\$143		\$6,699		\$0	
	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	Bauer , Carol									
B	Board of Directors									
C			\$0		\$0		\$4,799		\$0	
	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	Fukuda , Clifford									
B	Board of Directors									
C			\$2,392		\$655		\$5,892		\$0	
	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	Merriweather , Elaine									
B	Board of Directors									
C			\$0		\$265		\$14,759		\$0	
	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	Thomas , Julius									
B	Board of Directors									
C			\$0		\$0		\$754		\$0	
	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	Schuett , Karen									
B	Board of Directors									
C			\$0		\$0		\$9,516		\$0	
	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	Nicholas , Kizzy L									
B	Board of Directors									
C			\$0		\$75		\$19,997		\$0	
	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	Estrada , Linda									
B	Board of Directors									
C			\$2,642		\$0		\$2,800		\$0	
	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	Sheehan , Timothy									
B	Board of Directors									
C			\$0		\$23		\$8,943		\$0	
	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	Courier , Robin									
B	Board of Directors									
C			\$4,706		\$0		\$2,865		\$0	
	Schedule 15	0 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration	
A	McCoy , Charlene									

B C	Board of Directors P			\$243		\$20		\$11,753		\$0		\$12,016
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A B C	Layton , Mindy Board of Directors N			\$4,278		\$0		\$3,645		\$0		\$7,923
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A B C	Kotch , Serena Board of Directors C			\$1,152		\$0		\$2,322		\$0		\$3,474
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A B C	Jedidian , David Board of Directors P			\$0		\$88		\$5,681		\$0		\$5,769
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A B C	Hampton , Bernadette Board of Directors N			\$0		\$0		\$8,303		\$0		\$8,303
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A B C	Ridley , Karen Board of Directors C			\$4,383		\$0		\$4,432		\$0		\$8,815
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A B C	Vaandering , Johanna Executive Committee C			\$69,932		\$5,500		\$46,016		\$1,000		\$122,448
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A B C	Shannon , Ann Margaret Board of Directors C			\$0		\$201		\$6,900		\$0		\$7,101
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A B C	Jean McCroskey , Tara Board of Directors C			\$7,110		\$154		\$10,425		\$0		\$17,689
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A B C	Farrera , Enrique Board of Directors C			\$0		\$0		\$7,123		\$0		\$7,123
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A B C	Morgan-Williams , Gilda Board of Directors C			\$0		\$210		\$3,526		\$0		\$3,736
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A B C	Donoughe , Brian Board of Directors C			\$388		\$0		\$5,292		\$0		\$5,680
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A B C	Scanlan , John Board of Directors C			\$3,120		\$255		\$12,122		\$0		\$15,497

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Knight , Roni				\$0	\$0	\$8,808		\$0	\$8,808
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Robinson , Dean				\$0	\$0	\$3,564		\$0	\$3,564
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Mitchell , Tori				\$0	\$85	\$5,079		\$0	\$5,164
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ellingson , Scott				\$2,201	\$0	\$9,536		\$0	\$11,737
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gamboa , Rebecca				\$0	\$0	\$5,645		\$0	\$5,645
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	D'Avanzo , Richard				\$0	\$0	\$4,937		\$0	\$4,937
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Trotter , Gail				\$0	\$0	\$2,993		\$0	\$2,993
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McMahon , Tom				\$0	\$132	\$5,118		\$0	\$5,250
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Mott-Wright , Shawna				\$0	\$0	\$6,103		\$0	\$6,103
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Preval , Betsy				\$0	\$0	\$5,972		\$0	\$5,972
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Robinson , Brenda				\$0	\$85	\$4,873		\$0	\$4,958
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lamorte , Robert				\$592	\$124	\$4,534		\$0	\$5,250
B	Board of Directors									
C	N									
I	Schedule 15	0 %	Schedule 16 Political Activities and	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Gibson , Anita									
B	Board of Directors				\$0	\$137	\$14,005		\$0	\$14,142
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Thompson , Martin									
B	Board of Directors				\$0	\$85	\$9,883		\$0	\$9,968
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Schram , Barbara									
B	Board of Directors				\$0	\$0	\$5,257		\$0	\$5,257
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bowers , Mary									
B	Board of Directors				\$2,325	\$0	\$2,983		\$0	\$5,308
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Mumau , Molly									
B	Board of Directors				\$1,584	\$25	\$10,752		\$0	\$12,361
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Henderson , Cynthia									
B	Board of Directors				\$845	\$85	\$6,807		\$0	\$7,737
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kreitz , Robbie									
B	Board of Directors				\$0	\$0	\$2,054		\$0	\$2,054
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Moss , Princess									
B	NEA Secretary Treasurer				\$286,059	\$67,988	\$14,876		\$1,592	\$370,515
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Pringle , Rebecca									
B	NEA Vice President				\$286,460	\$67,988	\$17,710		\$1,170	\$373,328
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	Faulkner , Gayle									
B	Board of Directors				\$0	\$0	\$7,017		\$0	\$7,017
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Eskelsen Garcia , Lilia									
B	NEA President				\$325,901	\$85,070	\$15,311		\$3,287	\$429,569
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
Total Officer Disbursements										
Less Deductions										
Net Disbursements										

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-342

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Abraham , Debra									
B	Web Editor			\$102,947		\$0	\$885	\$600		\$104,432
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	97 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Adams , Constance									
B	Confidential Assoc			\$92,500		\$0	\$10,283	\$0		\$102,783
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Afi , Nas									
B	Organizational Spec			\$155,410		\$0	\$13,735	\$5,250		\$174,395
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Agala , Robert									
B	Desktop Analyst			\$91,600		\$0	\$297	\$0		\$91,897
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Aguirre , Martin									
B	Asst General Maint Wrkr			\$72,059		\$0	\$1,950	\$0		\$74,009
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Alam , Lubna									
B	Attorney			\$177,759		\$0	\$2,225	\$0		\$179,984
C	N/A									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	7 %
A	Allen , Nathan									
B	Associate Director			\$184,168		\$450	\$22,056	\$144		\$206,818
C	N/A									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	52 %
A	Alston , Charles									
B	Fulfillment Sup Tech			\$66,889		\$0	\$120	\$0		\$67,009
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Alvarez , Brenda									
B	Sr Prog/Policy Spec/Anlst			\$108,922		\$0	\$3,388	\$950		\$113,260
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Anderson , Kimberly									
B	Organizational Spec			\$148,654		\$0	\$26,588	\$6,975		\$182,217
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Anderson , Melinda									
B	Sr Writer/Editor, Program			\$115,250		\$0	\$800	\$1,190		\$117,240
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Anthony , Casey									

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barker , Corrisa									
B	Sr Program & Fin Asst				\$69,984	\$0	\$1,119		\$1,300	\$72,403
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Barkley , Toccaro									
B	Sr Program Asst				\$78,692	\$0	\$4,035		\$1,200	\$83,927
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Barksdale , Joye									
B	Sr Writer/Editor, Jrnl				\$135,885	\$0	\$2,588		\$1,121	\$139,594
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	44 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	56 %
A	Barnes , Shade									
B	Sr Program & Fin Spec				\$98,715	\$0	\$3,211		\$945	\$102,871
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Barnett , Stephanie									
B	Sr Program Asst				\$98,444	\$0	\$4,965		\$664	\$104,073
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bartley , Debora									
B	Confidential Assoc				\$114,591	\$0	\$1,383		\$0	\$115,974
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %
A	Basurto , Cesar									
B	Manager D				\$183,341	\$0	\$824		\$1,050	\$185,215
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Beallor , Brian									
B	Sr Prog/Policy Spec/Anlst				\$120,964	\$0	\$6,054		\$750	\$127,768
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bell-White , Yvonne									
B	Sr Program & Fin Asst				\$99,339	\$0	\$1,537		\$1,400	\$102,276
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bennet , Matthew									
B	Manager D				\$137,880	\$500	\$15,353		\$400	\$154,133
C	N/A									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	54 %
A	Benzon , Jeffrey									
B	Manager D				\$122,216	\$0	\$25,146		\$420	\$147,782
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Berrian , Carolina									
B	Sr Program & Fin Spec				\$111,077	\$0	\$553		\$0	\$111,630
C	N/A									
I	Schedule 15	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	100 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Bertocci , Kimberly									
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
			\$70,810		\$0		\$1,836		\$0	\$72,646
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	Bilal-Threats , Daaiyah									
B	Senior Director									
C	N/A									
			\$211,437		\$0		\$17,042		\$0	\$228,479
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Birkmeier , Paul									
B	Governance Policy Spec									
C	N/A									
			\$110,034		\$0		\$1,347		\$0	\$111,381
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bixler , Brandy									
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
			\$132,812		\$0		\$7,769		\$1,915	\$142,496
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Blake , Richard									
B	Sr Technology Anlst									
C	N/A									
			\$135,843		\$0		\$120		\$0	\$135,963
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Boppana , Krishna									
B	Sr Web Developr/Sys Anlst									
C	N/A									
			\$133,215		\$0		\$500		\$110	\$133,825
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bowman , Maria									
B	Sr Program & Fin Asst									
C	N/A									
			\$102,181		\$0		\$1,695		\$750	\$104,626
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Boyd , Michele									
B	Prog/Policy Spec/Analyst									
C	N/A									
			\$109,106		\$0		\$1,969		\$750	\$111,825
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Boyd , David									
B	Manager C									
C	N/A									
			\$160,612		\$0		\$1,023		\$400	\$162,035
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bradley , Ellen									
B	Manager D									
C	N/A									
			\$192,286		\$0		\$5,026		\$0	\$197,312
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Breaux , Brandon									
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
			\$135,843		\$0		\$3,034		\$600	\$139,477
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brinkley , Henry									
B	Sr Multimedia/Web Prd Dev									
C	N/A									
			\$135,843		\$0		\$813		\$700	\$137,356
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

Lobbying										
A	Brisson , Anthony									
B	Sr Prog/Policy Spec/Anlst			\$113,362	\$0	\$24,104	\$4,100	\$141,566		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	66 %
A	Brooks , Darlene									
B	Sr Program Asst			\$92,261	\$0	\$2,638	\$800	\$95,699		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Brown , Anthony									
B	Fulfillment Sup Tech			\$65,853	\$0	\$1,064	\$700	\$67,617		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brown , Evette									
B	Manager C			\$100,742	\$0	\$5,318	\$3,444	\$109,504		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brown , Kelli									
B	Confidential Assoc			\$114,930	\$0	\$1,286	\$0	\$116,216		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %
A	Brunner , Nathaniel									
B	Exec Confidential Spec			\$47,059	\$0	\$1,947	\$0	\$49,006		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bull , Benjamin									
B	Organizational Spec			\$48,071	\$0	\$26,632	\$4,050	\$78,753		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bunch , Carlin									
B	Sr Organizing Data Spec			\$97,761	\$0	\$1,451	\$0	\$99,212		
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Bunch , Ira									
B	Manager D			\$122,436	\$0	\$4,602	\$208	\$127,246		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Burke , Robert									
B	Manager D			\$178,802	\$0	\$25,768	\$1,872	\$206,442		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Burns , Jason									
B	Regional Dir			\$185,139	\$200	\$43,691	\$3,250	\$232,280		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Burritt , Jeffrey									
B	Attorney			\$157,635	\$0	\$3,926	\$0	\$161,561		
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	16 %
A	Byrd , Shanize									

B	Organizational Spec			\$66,301		\$0	\$9,163	\$3,750	\$79,214	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Byrne , Katrina			\$126,131		\$300	\$17,833	\$2,855	\$147,119	
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	76 %
A	Cabral , Linda			\$136,008		\$0	\$4,599	\$1,220	\$141,827	
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cahee , Brandon			\$60,015		\$0	\$7,567	\$0	\$67,582	
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cahoon , Cecil			\$154,227		\$0	\$34,465	\$13,500	\$202,192	
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cain , Tiffany			\$97,935		\$0	\$4,989	\$600	\$103,524	
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Campos , Christiana			\$135,843		\$0	\$0	\$0	\$135,843	
B	Sr Comm Strategist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Carbajal , Erick			\$84,510		\$0	\$17,167	\$6,404	\$108,081	
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carr-Rodriguez , Victoria			\$13,677		\$0	\$1,039	\$0	\$14,716	
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %
A	Carter , Joyce			\$161,055		\$0	\$6,453	\$0	\$167,508	
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carvalho , Kristen			\$140,653		\$0	\$5,547	\$362	\$146,562	
B	Attorney									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	7 %
A	Case , Melissa			\$201,901		\$0	\$40,729	\$3,000	\$245,630	
B	Regional Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cassesso , Michael			\$15,672		\$0	\$800	\$0	\$16,472	
B	Sr Campaign&Election Spec									

C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Castanon , Angelica Sr Prog/Policy Spec/Anlst			\$87,134	\$0	\$3,944	\$0	\$91,078		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Castanon Luna , Antonio Organizational Spec			\$73,057	\$0	\$69,464	\$13,500	\$156,021		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chase , Zachary Law Fellow			\$69,129	\$0	\$615	\$0	\$69,744		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Chavers , Stephen Associate Director			\$186,435	\$0	\$2,735	\$0	\$189,170		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Choi , Joanna Sr Project Coordinator			\$139,925	\$0	\$951	\$0	\$140,876		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Chovan , Michelle Sr Comm Strategist			\$133,318	\$0	\$75	\$0	\$133,393		
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %
A	Christianson , Jill Sr Prog/Policy Spec/Anlst			\$140,215	\$0	\$10,642	\$1,700	\$152,557		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Clark , Aaron Data Analyst/Data Modeler			\$118,262	\$0	\$500	\$0	\$118,762		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Coble , David Sr Production Coordinator			\$64,355	\$0	\$1,293	\$1,140	\$66,788		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Coffman , Ann Manager D			\$167,205	\$0	\$8,795	\$425	\$176,425		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cohon , Annelise Sr Prog/Policy Spec/Anlst			\$33,508	\$0	\$1,425	\$600	\$35,533		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Compton , Steven Sr Information Sys Anlst			\$135,843	\$0	\$500	\$0	\$136,343		
C	N/A									
			Schedule 16							

I	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Conley , Justin									
B	Sr Media Specialist									
C	N/A									
				\$83,158		\$0	\$6,976		\$1,849	\$91,983
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Conner , Troy									
B	Sr Database Administrator									
C	N/A									
				\$135,843		\$0	\$500		\$0	\$136,343
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Connor , Lisa									
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
				\$136,166		\$0	\$3,605		\$1,500	\$141,271
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Coons , John									
B	Senior Director									
C	N/A									
				\$228,358		\$0	\$8,661		\$0	\$237,019
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cooper , John									
B	Genl Maintenance Worker									
C	N/A									
				\$81,577		\$0	\$456		\$0	\$82,033
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Coppersmith , Kari									
B	Political Fundraiser									
C	N/A									
				\$92,287		\$0	\$202		\$965	\$93,454
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cosenze , Christine									
B	Videotape Editor									
C	N/A									
				\$135,877		\$0	\$19,506		\$2,283	\$157,666
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Costanzo , Richard									
B	Sr Research Anlst									
C	N/A									
				\$136,230		\$0	\$984		\$1,125	\$138,339
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Cotterill , Peter									
B	Sr Enter Sys/Network Eng									
C	N/A									
				\$135,843		\$60	\$1,563		\$0	\$137,466
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Council , Thais									
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
				\$67,990		\$0	\$2,194		\$0	\$70,184
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cox , Floyd									
B	Organizational Spec									
C	N/A									
				\$156,161		\$34	\$60,767		\$13,500	\$230,462
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Crenshaw , Todd									
B	Organizational Spec									
C	N/A									
				\$159,956		\$0	\$17,554		\$4,651	\$182,161
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

Lobbying										
A	Crowell , Sharon									
B	Sr Project Coordinator				\$114,587		\$0	\$2,759	\$0	\$117,346
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Currie , Frances									
B	Manager D				\$88,163		\$0	\$1,964	\$0	\$90,127
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Curtis , Yolanda									
B	Manager C				\$140,811		\$0	\$5,647	\$0	\$146,458
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dakwale , Saurabh									
B	Cmpn & Elections Spec				\$35,202		\$0	\$2,074	\$0	\$37,276
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Damali-Cathie , Nzinga									
B	Finance & Insur Svcs Spec				\$85,969		\$0	\$3,662	\$0	\$89,631
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dandridge Brinkl , Jessica									
B	Sr Prog/Policy Spec/Anlst				\$109,785		\$0	\$11,584	\$2,300	\$123,669
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Davin , Linda									
B	Sr Prog/Policy Spec/Anlst				\$135,902		\$0	\$12,247	\$1,450	\$149,599
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Davis-Caldwell , Kisha									
B	Sr Prog/Policy Spec/Anlst				\$136,046		\$0	\$3,348	\$1,900	\$141,294
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dean , Lisa									
B	Sr Confidential Spec				\$162,462		\$0	\$2,000	\$384	\$164,846
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Depp Purvis , Rita									
B	Sr Project Coordinator				\$102,971		\$0	\$2,063	\$623	\$105,657
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dietz-Lavoie , Anne									
B	Organizational Spec				\$28,765		\$0	\$4,321	\$1,492	\$34,578
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dizon , Danielle									
B	Conf/Mtg Services Plnr				\$74,794		\$0	\$987	\$1,187	\$76,968
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dominguez , Kimberly									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Edwards , David									
B	Director									
C	N/A									
				\$202,578		\$0		\$0		\$202,578
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Egan , Marcus									
B	Director									
C	N/A									
				\$194,383		\$0		\$17,911		\$174
\$212,468										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ellis , Donye'									
B	Sr Program & Fin Spec									
C	N/A									
				\$82,665		\$0		\$1,084		\$252
\$84,001										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	English , Tiffany									
B	Conf/Mtg Spcl Event Plnr									
C	N/A									
				\$92,287		\$0		\$2,460		\$850
\$95,597										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Eslinger , Evan									
B	Organizational Spec									
C	N/A									
				\$140,887		\$0		\$26,507		\$5,595
\$172,989										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Eubanks , Shyrelle									
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
				\$128,413		\$0		\$6,185		\$865
\$135,463										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	Evans , Therman									
B	Sr Speech Writer									
C	N/A									
				\$129,827		\$0		\$949		\$360
\$131,136										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	99 %
A	Fannon , James									
B	State Affiliate Exec Dir									
C	N/A									
				\$159,857		\$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 Overhead	0 %	Schedule 19 Administration	91 %
A	Farfaglia , Richard									
B	Sr Govt Relations Spec									
C	N/A									
				\$138,463		\$0		\$2,804		\$750
\$142,017										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fernandez Busser , Celeste									
B	Sr Comm Strategist									
C	N/A									
				\$129,752		\$0		\$2,606		\$0
\$132,358										
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	Findlay , Christopher									
B	Sr Writer/Editor, Program									
C	N/A									
				\$129,085		\$0		\$371		\$490
\$129,946										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Flaherty , John									
B	Sr Project Coordinator									
C	N/A									
				\$90,586		\$0		\$5,146		\$0
\$95,732										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

Lobbying										
A	Flannery , Mary Ellen									
B	Sr Writer/Editor, Jrnl			\$122,857		\$0	\$2,707	\$714	\$126,278	
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	Fleming , Donna									
B	Organizational Spec			\$125,097		\$15	\$11,512	\$4,500	\$141,124	
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Floyd , Richard									
B	Sr Program & Fin Spec			\$112,176		\$0	\$1,810	\$850	\$114,836	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Foisy , Michelle									
B	Organizational Spec			\$121,329		\$0	\$20,313	\$6,094	\$147,736	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Frattini-Adams , Kelli									
B	Sr Assn Bus Sys Anlst I			\$113,779		\$0	\$2,797	\$315	\$116,891	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Funderburk , Tammy									
B	Program & Production Spec			\$94,323		\$0	\$750	\$0	\$95,073	
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A	Futchko , Rose									
B	Director			\$209,514		\$0	\$1,477	\$400	\$211,391	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Galloway , Paige									
B	Confidential Spec			\$97,281		\$0	\$2,813	\$0	\$100,094	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Garcia , Kristofer									
B	Director			\$202,782		\$0	\$2,461	\$594	\$205,837	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gardner , Bonnie									
B	Sr Writer/Editor, Publish			\$141,945		\$0	\$2,359	\$296	\$144,600	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Garramone-Mason , Lynne									
B	Organizational Spec			\$150,860		\$0	\$12,364	\$6,300	\$169,524	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Garrett , Schaloyne									
B	Sr Tech Supt Technician			\$88,570		\$0	\$2,295	\$670	\$91,535	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Geanakoplos , Theodora									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Griffin , Heather										
B	Sr Program Asst										
C	N/A										
				\$102,129		\$0	\$5,689		\$1,200	\$109,018	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	68 %	
A	Grindle , Jocelyn										
B	Financial Analyst & Acct										
C	N/A										
				\$108,565		\$0	\$1,964		\$700	\$111,229	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Grissom , Stacey										
B	Sr Prog/Policy Spec/Anlst										
C	N/A										
				\$134,154		\$0	\$12,488		\$2,350	\$148,992	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	96 %	
A	Gromova , Svetlana										
B	Sr Fin Analyst & Acct										
C	N/A										
				\$105,763		\$0	\$1,448		\$1,300	\$108,511	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %	
A	Groves , James										
B	Sr Ben & Project Spec										
C	N/A										
				\$169,107		\$0	\$1,778		\$211	\$171,096	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Guevara , Christine										
B	Procurement Specialist										
C	N/A										
				\$108,969		\$0	\$1,823		\$0	\$110,792	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Gunderson , Nathaniel										
B	Organizational Spec										
C	N/A										
				\$140,887		\$0	\$40,865		\$7,650	\$189,402	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Gutierrez , Michelle										
B	Organizational Spec										
C	N/A										
				\$71,622		\$300	\$41,547		\$9,375	\$122,844	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Haecker , Rita										
B	State Affiliate Exec Dir										
C	N/A										
				\$135,973		\$0	\$590		\$0	\$136,563	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Hairston , Michael										
B	Sr Prog/Policy Spec/Anlst										
C	N/A										
				\$129,128		\$0	\$12,763		\$1,100	\$142,991	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %	
A	Halsey , Brenda										
B	Exec Confidential Spec										
C	N/A										
				\$26,922		\$0	\$862		\$0	\$27,784	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Hamilton , Mikhail										
B	Sr Program & Fin Asst										
C	N/A										
				\$61,861		\$0	\$1,493		\$0	\$63,354	
I	Schedule 15	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17	0 %	Schedule 18	100 %	Schedule 19	0 %	

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Hammond , Joseph									
B	Sr Media Specialist				\$139,824		\$0	\$1,167	\$700	\$141,691
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Haney , Louisa									
B	Sr Program & Fin Asst				\$114,009		\$0	\$4,030	\$950	\$118,989
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hardey , Susan									
B	Manager D				\$146,618		\$0	\$5,898	\$0	\$152,516
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hargrove , Timothy									
B	Manager D				\$190,282		\$0	\$700	\$0	\$190,982
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Harrington , Eric									
B	Attorney				\$188,512		\$0	\$4,138	\$105	\$192,755
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	4 %
A	Harris , Aaron									
B	Sr Writer/Editor, Jrnl				\$45,051		\$0	\$0	\$270	\$45,321
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	Harris , Adam									
B	Sr Campaign&Election Spec				\$139,815		\$0	\$3,720	\$2,100	\$145,635
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harris , Makeda									
B	Sr Prog/Policy Spec/Anlst				\$118,228		\$0	\$12,173	\$3,300	\$133,701
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	8 %
A	Harris-Aikens , Donna									
B	Senior Director				\$241,799		\$0	\$4,302	\$0	\$246,101
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	81 %
A	Haskins , Kareema									
B	Sr Prog/Policy Spec/Anlst				\$97,288		\$0	\$5,066	\$750	\$103,104
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Hasse , Charles									
B	Organizational Spec				\$150,473		\$0	\$67,791	\$10,875	\$229,139
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Haynes , Isha									
B	Sr Program & Fin Spec				\$92,185		\$0	\$813	\$0	\$92,998
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	Heath , Emily										
B	Organizational Spec			\$132,670		\$300		\$12,669		\$4,725	\$150,364
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Hedgepeth , Leroy										
B	Organizational Spec			\$159,460		\$0		\$40,079		\$9,675	\$209,214
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Hendrix , Tyrone										
B	State Affiliate Exec Dir			\$112,593		\$0		\$0		\$0	\$112,593
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Henson , Branita										
B	Sr Writer/Editor, Program			\$135,917		\$0		\$4,105		\$0	\$140,022
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Heretick , Mary										
B	Sr Prog/Policy Spec/Anlst			\$139,954		\$0		\$2,710		\$1,030	\$143,694
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %	
A	Hershcopf , Melissa										
B	Sr Research Anlst			\$102,165		\$0		\$9,335		\$1,952	\$113,452
C	N/A										
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %	
A	Hicks , Barbara										
B	Sr Prog/Policy Spec/Anlst			\$118,639		\$0		\$5,284		\$1,800	\$125,723
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Hill , Robert										
B	Organizational Spec			\$143,509		\$165		\$19,882		\$4,650	\$168,206
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	0 %	
A	Hoffmann , Nathan										
B	Sr Organizing Data Spec			\$98,759		\$0		\$4,297		\$1,100	\$104,156
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Hofteig , Erin										
B	Manager D			\$144,785		\$0		\$6,917		\$315	\$152,017
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Holbrook , Sharon										
B	Sr Program & Fin Asst			\$117,275		\$0		\$3,112		\$1,900	\$122,287
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Holland , Amber										
B	Organizational Spec			\$70,370		\$300		\$28,354		\$9,075	\$108,099
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Holland , Jennifer										
B	Exec Confidential Assoc			\$46,982		\$0		\$2,033		\$0	\$49,015

C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Holmes , Charles			\$135,843	\$0	\$5,228	\$428	\$141,499		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Holmes , Dwight			\$135,843	\$0	\$0	\$0	\$135,843		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Holmes , Ellen			\$153,171	\$0	\$35,799	\$14,168	\$203,138		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Holmes , Alexis			\$136,201	\$0	\$2,821	\$0	\$139,022		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hopkins , Barbara			\$135,923	\$0	\$18,298	\$16,477	\$170,698		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Horsley , Edwin			\$73,612	\$0	\$2,746	\$0	\$76,358		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Howard , Robert			\$99,598	\$0	\$2,627	\$950	\$103,175		
B	Conf Mtg Plnr/Tech Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hudgins , Michelle			\$47,901	\$0	\$0	\$0	\$47,901		
B	Sr Press Officer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hughes , Sarah			\$76,100	\$300	\$25,556	\$7,950	\$109,906		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hunter , Alvin			\$135,859	\$0	\$0	\$0	\$135,859		
B	Sr Enter Sys/Network Eng									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hurlburt , Michael			\$135,843	\$0	\$954	\$551	\$137,348		
B	Sr Info Security Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hurwitz , Darrin			\$58,272	\$0	\$1,694	\$339	\$60,305		
B	Attorney									
C	N/A									

	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	4 %
A	Hwang , Grace									
B	Sr Prog/Policy Spec/Anlst			\$128,396		\$0	\$2,619		\$825	\$131,840
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ichwantoro , Kristina									
B	Sr Assn Bus Sys Anlst I			\$133,063		\$0	\$1,831		\$163	\$135,057
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Inclan-Rodriguez , Rocio									
B	Senior Director			\$241,599		\$0	\$20,612		\$0	\$262,211
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Israel , Thomas									
B	Director			\$192,803		\$0	\$10,752		\$375	\$203,930
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jackson , Theresa									
B	Confidential Spec			\$130,114		\$0	\$499		\$400	\$131,013
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jackson , Jeannette									
B	Sr Program & Fin Spec			\$96,232		\$0	\$1,457		\$700	\$98,389
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	41 %
A	Jarrett , Joyce									
B	Manager C			\$153,075		\$0	\$2,353		\$152	\$155,580
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jewell , Paul									
B	Sr Prog/Policy Spec/Anlst			\$135,843		\$0	\$2,063		\$288	\$138,194
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jimenez , Pierre									
B	Sr Assn Bus Sys Anlst I			\$123,756		\$0	\$0		\$0	\$123,756
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	John , Anil									
B	Sr Information Sys Anlst			\$139,748		\$0	\$920		\$400	\$141,068
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson , LaToya									
B	Organizational Spec			\$148,539		\$300	\$20,617		\$6,559	\$176,015
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson , Sylvia									
B	Lobbyist			\$135,900		\$0	\$5,036		\$500	\$141,436
C	N/A									
	Schedule 15	1 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17	0 %	Schedule 18	5 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Johnson , Alfred									
B	Network Administrator				\$109,091	\$0	\$1,029		\$0	\$110,120
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson , Derrick									
B	Director				\$74,636	\$0	\$0		\$0	\$74,636
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson , Denise									
B	Sr Program Asst				\$90,065	\$0	\$2,261		\$440	\$92,766
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson , Christopher									
B	Sr Prog/Policy Spec/Anlst				\$132,006	\$0	\$28,065		\$2,500	\$162,571
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Johnson , Karen									
B	Sr Program & Fin Spec				\$88,728	\$0	\$800		\$0	\$89,528
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jones , James									
B	Sr Programmer Anlst				\$139,748	\$0	\$800		\$0	\$140,548
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jones , Robin									
B	Sr Program Asst				\$110,385	\$0	\$6,919		\$3,164	\$120,468
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Jordan , Amy									
B	Sr Digital Content Strate				\$93,950	\$0	\$2,558		\$0	\$96,508
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	Jotkoff , Eric									
B	Sr Comm Strategist				\$13,060	\$0	\$0		\$0	\$13,060
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Julio , Nilka									
B	Organizational Spec				\$146,467	\$340	\$21,487		\$4,200	\$172,494
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kalahasti , Thulasi									
B	Sr Information Sys Anlst				\$135,843	\$0	\$500		\$0	\$136,343
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kandagatla , Balaji									
B	Sr Information Sys Anlst				\$33,792	\$0	\$0		\$0	\$33,792
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lawson , Harry				\$213,404	\$0	\$7,508	\$0	\$220,912	
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Laye , Steven				\$69,456	\$0	\$782	\$0	\$70,238	
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Le , Vi				\$69,600	\$0	\$1,964	\$0	\$71,564	
B	Sr Accountant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Leary , Kaitlin				\$64,618	\$0	\$1,691	\$0	\$66,309	
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lee , Daniel				\$103,722	\$120	\$3,632	\$142	\$107,616	
B	Asst Section Chief									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Leheny , Emma				\$180,047	\$0	\$2,677	\$390	\$183,114	
B	Sr Staff Counsel									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	2 %
A	Leigh , Lisa				\$135,976	\$0	\$1,242	\$135	\$137,353	
B	Sr Speech Writer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lemus Chavarria , Linda				\$101,914	\$0	\$1,286	\$0	\$103,200	
B	Sr Assn Bus Sys Anlst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Leon , Jason				\$136,928	\$0	\$17,012	\$5,625	\$159,565	
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lewis , Carrie				\$135,991	\$0	\$1,855	\$0	\$137,846	
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lewis , Darvyn				\$104,797	\$0	\$1,054	\$0	\$105,851	
B	Sr Assn Bus Sys Anlst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lewis , Eric				\$100,425	\$0	\$6,173	\$1,760	\$108,358	
B	Media Production Spec									
C	N/A									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	100 %
A	Li , Cen									
B	Sr Fin Analyst & Acct			\$93,001		\$0	\$1,650		\$0	\$94,651
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Li , Huiling									
B	Sr Enter Sys/Network Eng			\$139,815		\$0	\$14,041		\$1,300	\$155,156
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Likambi , Bismarck									
B	Technical Sup Technician			\$94,125		\$0	\$1,843		\$845	\$96,813
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lilyquist , Candace									
B	Organizational Spec			\$148,705		\$335	\$38,773		\$8,775	\$196,588
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Linn , Frances									
B	Organizational Spec			\$50,123		\$0	\$39,274		\$6,450	\$95,847
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Litvinov , Amanda									
B	Sr Writer/Editor, Jrnl			\$106,183		\$0	\$1,971		\$0	\$108,154
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	46 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	52 %
A	Locke , Jennifer									
B	Sr Prog/Policy Spec/Anlst			\$135,843		\$180	\$12,188		\$1,850	\$150,061
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Logan , Rebecca									
B	Sr Digital Strategist			\$113,779		\$0	\$641		\$0	\$114,420
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	96 %
A	Long , Crystal									
B	Sr Program Asst			\$46,345		\$0	\$374		\$0	\$46,719
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Long , Cynthia									
B	Sr Media Specialist			\$135,843		\$0	\$916		\$0	\$136,759
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lopez , Christian									
B	Sr SFMC Platform/Tech Spe			\$129,349		\$0	\$3,734		\$1,515	\$134,598
C	N/A									
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	66 %
A	Lotke , Eric									
B	Sr Campaign&Election Spec			\$118,839		\$0	\$2,799		\$700	\$122,338
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %

C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Marlett , James		\$95,120		\$0		\$1,847		\$1,090	\$98,057
B	Chief Mechanic									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Marshall , Stanislaw		\$118,870		\$0		\$1,834		\$0	\$120,704
B	Sr Digital Strategist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Martinez , Luis-Gustavo		\$135,843		\$0		\$4,464		\$12,927	\$153,234
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Matthews , Helene		\$172,352		\$0		\$189		\$0	\$172,541
B	Sr Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mauer , Andrew		\$135,843		\$0		\$653		\$533	\$137,029
B	Sr Technology Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mayeaux , Lauren		\$87,362		\$0		\$1,540		\$257	\$89,159
B	Sr Campaign&Election Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mayhew , Genevieve		\$79,833		\$0		\$5,478		\$750	\$86,061
B	Sr Campaign&Election Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mayo , Katrina		\$97,216		\$0		\$2,081		\$1,450	\$100,747
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mayville , Melissa		\$109,752		\$0		\$3,104		\$1,282	\$114,138
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McCluskey , Timothy		\$155,154		\$244		\$34,516		\$24,627	\$214,541
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCormick , Arthur		\$135,983		\$0		\$1,522		\$1,900	\$139,405
B	Sr Systems Administrator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McCoy , Sean		\$109,614		\$0		\$1,574		\$1,200	\$112,388
B	Conf Ctr & Conv Serv Plnr									
C	N/A									

	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McInerney , Raymond									
B	Grassroots Analyst			\$135,843	\$0	\$7,519	\$1,574	\$144,936		
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McNett , Keira									
B	Attorney			\$155,042	\$0	\$3,690	\$0	\$158,732		
C	N/A									
	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	22 %
A	McPhee , Juanita									
B	Sr Program Asst			\$35,645	\$0	\$1,108	\$651	\$37,404		
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McPherson , Michael									
B	Chief Financial Officer			\$268,430	\$0	\$8,670	\$250	\$277,350		
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Medina , Karla									
B	Sr Program & Fin Asst			\$109,287	\$0	\$9,041	\$3,250	\$121,578		
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Mendiola , Katrina									
B	Manager D			\$155,013	\$300	\$36,258	\$10,325	\$201,896		
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Merkin , Aaron									
B	Sr Confidential Spec			\$160,505	\$0	\$4,242	\$266	\$165,013		
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	Merwin , Thomas									
B	Applications Software Eng			\$139,839	\$0	\$5,804	\$348	\$145,991		
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mistereck , Michael									
B	Associate Director			\$178,661	\$180	\$5,168	\$0	\$184,009		
C	N/A									
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	74 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A	Mitchell-Goode , Krystal									
B	Sr Project Coordinator			\$114,126	\$0	\$3,810	\$416	\$118,352		
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A	Moldauer , Barbara									
B	Sr Writer/Editor, Publish			\$139,748	\$0	\$0	\$1,187	\$140,935		
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Montague , Cynthia									
B	Sr Program Asst			\$84,788	\$0	\$1,164	\$0	\$85,952		
C	N/A									
	Schedule 15	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17	0 %	Schedule 18	24 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Montajes , Edmon									
B	Section Chief				\$146,098		\$120		\$2,710	\$219
C	N/A									\$149,147
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Montgomery Robin , Maynardia									
B	Sr Program & Fin Asst				\$86,599		\$0		\$2,209	\$700
C	N/A									\$89,508
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Montoya , Andrew									
B	Organizational Spec				\$41,712		\$0		\$11,229	\$6,750
C	N/A									\$59,691
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moore , Gypsy									
B	Law Fellow				\$66,785		\$0		\$484	\$0
C	N/A									\$67,269
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Moreno , Barbara									
B	Sr Media Specialist				\$87,937		\$0		\$1,618	\$270
C	N/A									\$89,825
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Moreno , Leonardo									
B	Info Security Anlst				\$103,395		\$0		\$720	\$0
C	N/A									\$104,115
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Moreno , William									
B	Sr Prog/Policy Spec/Anlst				\$52,120		\$0		\$2,000	\$2,486
C	N/A									\$56,606
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Morice , Joseph									
B	Sr Procurement Specialist				\$135,843		\$0		\$34	\$0
C	N/A									\$135,877
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mosley , Christine									
B	Conf/Mtg Spcl Event Plnr				\$98,914		\$0		\$4,694	\$876
C	N/A									\$104,484
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Muhammad , Aaron									
B	Sr Prog/Policy Spec/Anlst				\$130,075		\$0		\$4,156	\$1,390
C	N/A									\$135,621
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Muller , Roxanne									
B	Confidential Spec				\$112,634		\$0		\$1,042	\$0
C	N/A									\$113,676
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Navarro , Luis									
B	Sr Campaign&Election Spec				\$135,906		\$0		\$273	\$0
C	N/A									\$136,179
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	O'Farrell , Kim			\$183,033	\$0	\$2,479	\$0	\$185,512		
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ogedengbe , Joy			\$67,450	\$0	\$334	\$107	\$67,891		
B	Sr Program & Fin Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Okochi , Toshie			\$132,456	\$0	\$3,522	\$1,085	\$137,063		
B	Cnvn/Rep Assembly Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Oliver , Ramona			\$241,799	\$0	\$15,466	\$0	\$257,265		
B	Senior Director									
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %
A	Olsson , Elizabeth			\$110,998	\$0	\$10,185	\$1,706	\$122,889		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Oosahwee , Sedelta			\$134,147	\$0	\$16,571	\$3,550	\$154,268		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A	Paden , Tina			\$111,280	\$0	\$390	\$0	\$111,670		
B	Confidential Assoc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Padgett , Debra			\$19,805	\$0	\$0	\$0	\$19,805		
B	Information Architect									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Padilla , Dominic			\$154,227	\$57	\$19,396	\$7,146	\$180,826		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pangilinan , Alberto			\$162,971	\$0	\$4,390	\$800	\$168,161		
B	Sr Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Parker , Amber			\$208,327	\$0	\$4,663	\$391	\$213,381		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Parker , Janice			\$135,843	\$0	\$1,157	\$0	\$137,000		
B	Sr Fin Analyst & Acct									
C	N/A									
			Schedule 16							

I	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Parker , Michael									
B	Communications Strategist				\$27,001	\$0	\$3,595	\$0	\$30,596	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	77 %
A	Patterson , Richelle									
B	Sr Prog/Policy Spec/Anlst				\$135,843	\$0	\$13,990	\$2,250	\$152,083	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Pelika , Stacey									
B	Director				\$220,801	\$500	\$15,763	\$650	\$237,714	
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	28 %
A	Perez , Felix									
B	Sr Prog/Policy Spec/Anlst				\$135,905	\$0	\$576	\$600	\$137,081	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	0 %
A	Perez , Daniel									
B	Engineer				\$108,540	\$60	\$2,528	\$1,129	\$112,257	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Petko , Michael									
B	Sr Prog/Policy Spec/Anlst				\$128,639	\$0	\$7,573	\$673	\$136,885	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Picone , Elizabeth									
B	Organizational Spec				\$148,458	\$48	\$31,780	\$10,725	\$191,011	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pirozzi , Angelique									
B	Organizational Spec				\$148,539	\$0	\$23,686	\$2,978	\$175,203	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Polchinski , Gerard									
B	Director				\$202,142	\$0	\$4,289	\$469	\$206,900	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Powell , Ashley									
B	Creative Services Spec				\$73,224	\$0	\$1,176	\$550	\$74,950	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Prejean , Andrea									
B	Director				\$221,865	\$0	\$11,547	\$0	\$233,412	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	Prem , Udayan									
B	Sr Assn Bus Sys Anlst I				\$139,748	\$0	\$0	\$0	\$139,748	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

Lobbying										
A	Price , Nina									
B	Conf/Mtg Plnr Trvl Spec			\$102,983		\$0		\$0	\$530	\$103,513
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Puckett Blais , Marissa									
B	Sr Research Anlst			\$110,627		\$0	\$1,915		\$0	\$112,542
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %
A	Pudota , Harika									
B	Systems Administrator			\$102,967		\$0	\$800		\$0	\$103,767
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pugh , Carrie									
B	Senior Director			\$223,248		\$0	\$23,733		\$1,200	\$248,181
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Purdy , Paula									
B	Manager D			\$178,967		\$0	\$4,791		\$0	\$183,758
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Rachamalla , Bhagya									
B	Sr Technology Anlst			\$65,916		\$0	\$1,318		\$700	\$67,934
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ramos , Jose									
B	Fulfillment Sup Tech			\$84,898		\$0	\$1,263		\$1,849	\$88,010
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rangarajan , Kavita									
B	Sr Assn Bus Sys Anlst I			\$128,109		\$0	\$659		\$0	\$128,768
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Raul , Robin									
B	Sr Technology Anlst			\$139,748		\$0	\$1,300		\$825	\$141,873
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rebecchi , Luke									
B	Law Fellow			\$63,500		\$0	\$0		\$0	\$63,500
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Reddy , Shilpa									
B	Sr Prog/Policy Spec/Anlst			\$134,543		\$0	\$1,127		\$0	\$135,670
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	Reed , Timothy									
B	Sr Website Producer			\$101,697		\$0	\$663		\$913	\$103,273
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Scott , Shawn				\$96,832	\$0	\$1,828		\$1,650	\$100,310
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Scott , Tonya				\$158,150	\$0	\$2,695		\$800	\$161,645
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	12 %
A	Seifert , Erica				\$119,798	\$0	\$2,548		\$0	\$122,346
B	Sr Pollster & Mess Strat									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sender , Nathan				\$82,240	\$0	\$332		\$0	\$82,572
B	Sr Digital Product Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Senter , Hubert				\$162,299	\$0	\$10,570		\$400	\$173,269
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Serrette , Kyle				\$139,769	\$0	\$13,830		\$1,665	\$155,264
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Settle , Angel				\$138,856	\$0	\$4,117		\$0	\$142,973
B	Exec Confidential Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Settle , Christopher				\$129,789	\$0	\$16,282		\$7,950	\$154,021
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shannon , Brian				\$139,748	\$48	\$1,152		\$370	\$141,318
B	Sr Assn Bus Sys Anlst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Shreffler , Timothy				\$79,411	\$0	\$2,428		\$850	\$82,689
B	Data Engagement Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Shurn , Rowena				\$46,272	\$60	\$21,652		\$842	\$68,826
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sills , Kevin				\$161,153	\$0	\$1,865		\$0	\$163,018
B	Manager D									
C	N/A									
I	Schedule 15		Schedule 16 Political Activities and Lobbying		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	0 %	Lobbying	0 %	Contributions	0 %	General Overhead	100 %	Administration	0 %
A	Simpson , Amy				\$141,071	\$300	\$20,981		\$7,500	\$169,852
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sims , Richard				\$44,915	\$0	\$0		\$0	\$44,915
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Singh , Bianca				\$86,146	\$0	\$8,087		\$1,700	\$95,933
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sledge , James				\$133,835	\$0	\$27,387		\$8,325	\$169,547
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith , Mark				\$166,490	\$0	\$4,116		\$850	\$171,456
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith , Richard				\$112,537	\$0	\$8,024		\$1,485	\$122,046
B	Sr Comm Strategist									
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	78 %
A	Smith , Marquita				\$97,538	\$0	\$2,055		\$0	\$99,593
B	Confidential Assoc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Smith , Kelvin				\$84,160	\$0	\$5,417		\$2,214	\$91,791
B	Sr Program & Fin Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Smith , Antoinette				\$100,945	\$0	\$6,999		\$2,400	\$110,344
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Smith , Nicole				\$84,873	\$0	\$8,330		\$0	\$93,203
B	Confidential Assoc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Snead , Arnissa				\$12,718	\$0	\$0		\$0	\$12,718
B	Sr Program & Fin Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Snow , Douglas				\$139,213	\$0	\$3,283		\$0	\$142,496
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

Lobbying										
A	Solomon , Joel									
B	Sr Prog/Policy Spec/Anlst			\$135,843	\$720	\$2,313	\$0	\$138,876		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sparks , James									
B	Fulfillment Sup Tech			\$79,584	\$0	\$920	\$0	\$80,504		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Speight , Anitra									
B	Associate Director			\$198,904	\$0	\$1,406	\$400	\$200,710		
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Spence , Earline									
B	Manager D			\$182,194	\$0	\$2,156	\$0	\$184,350		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	8 %
A	Spencer , Ashley									
B	Sr Program Asst			\$86,468	\$0	\$9,081	\$2,010	\$97,559		
C	N/A									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	79 %
A	Springer , John									
B	Senior Director			\$131,752	\$0	\$7,271	\$0	\$139,023		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Steele , Tricia									
B	Sr Program & Fin Asst			\$72,705	\$0	\$1,611	\$650	\$74,966		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	83 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Steinmetz , Ruth									
B	Sr Campaign&Election Spec			\$133,860	\$0	\$4,700	\$700	\$139,260		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stephenson , Toneshia									
B	Organizing Data Spec			\$25,542	\$0	\$0	\$0	\$25,542		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stephenson , Altamead									
B	Sr Program Asst			\$87,780	\$0	\$1,690	\$2,146	\$91,616		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stewart , Phyzell									
B	Web Editor			\$112,203	\$0	\$1,503	\$0	\$113,706		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stocks , John									
B	Executive Director			\$325,954	\$77,070	\$17,174	\$0	\$420,198		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stoltz , Gail									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Taylor , Adesola									
B	Assn Business Sys Analyst				\$78,935	\$0	\$3,604		\$0	\$82,539
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Taylor , Brigid									
B	Sr Program Asst				\$27,101	\$0	\$700		\$0	\$27,801
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Taylor , Erika									
B	Sr Research Anlst				\$119,727	\$0	\$7,085		\$1,450	\$128,262
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Taylor , Glenda									
B	Sr Confidential Spec				\$158,804	\$0	\$9,772		\$0	\$168,576
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Taylor , Vlooneka									
B	Sr Project Coordinator				\$14,661	\$0	\$2,740		\$0	\$17,401
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Templeton , Dale									
B	Director				\$204,219	\$0	\$11,146		\$0	\$215,365
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tention , Tsharre									
B	Sr Program Asst				\$65,346	\$0	\$816		\$575	\$66,737
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	7 %
A	Testerman , James									
B	Senior Director				\$242,607	\$450	\$15,644		\$1,900	\$260,601
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Thammarath , Monica									
B	Sr Prog/Policy Spec/Anlst				\$92,672	\$0	\$17,539		\$3,100	\$113,311
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Thomas , Christopher									
B	Prog/Policy Spec/Analyst				\$71,297	\$0	\$2,285		\$500	\$74,082
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Thompson , Rhonda									
B	Organizational Spec				\$102,542	\$0	\$24,967		\$10,200	\$137,709
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thornton , Frank									
B	Organizational Spec				\$129,979	\$0	\$10,291		\$5,850	\$146,120
C	N/A									
I	Schedule 15	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19	0 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	Tines , Sabrina									
B	Senior Director				\$241,887	\$0	\$5,030		\$324	\$247,241
C	N/A									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	6 %
A	Tran , Tuan									
B	Sr Systems Administrator				\$135,843	\$0	\$0		\$0	\$135,843
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Trinca , Kimberly									
B	Manager D				\$163,283	\$0	\$2,327		\$334	\$165,944
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Turner , Kia									
B	Sr Program Asst				\$57,535	\$0	\$920		\$0	\$58,455
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ussery , Ernestine									
B	Logistics Coordinator				\$112,162	\$0	\$3,026		\$440	\$115,628
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	Valentin , William									
B	Manager D				\$188,669	\$0	\$4,402		\$0	\$193,071
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Valentine , Heather									
B	Lobbyist				\$24,437	\$0	\$243		\$0	\$24,680
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vazquez , Michael									
B	Sr Tech Supt Technician				\$108,969	\$0	\$34		\$700	\$109,703
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Veselkova , Olga									
B	SW Quality Assur Anlst				\$70,199	\$0	\$1,964		\$0	\$72,163
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Vu , Dorothy									
B	Sr Comm Specialist				\$84,246	\$0	\$5,387		\$800	\$90,433
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	Wagner , Erin									
B	Sr Digital Strategist				\$83,687	\$0	\$4,939		\$0	\$88,626
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	88 %
A	Walden , Lois									
B	Sr Confidential Spec				\$161,068	\$0	\$1,277		\$0	\$162,345
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Williams , Ro'chelle									
B	Exec Confidential Assoc				\$121,886	\$0	\$1,388		\$400	\$123,674
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Williams , Steven									
B	Manager D				\$152,891	\$0	\$2,104		\$0	\$154,995
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Williams , Corey									
B	Lobbyist				\$112,812	\$0	\$2,688		\$270	\$115,770
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilson , Lorraine									
B	Sr Tech Solutions Anlst				\$26,396	\$0	\$0		\$0	\$26,396
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Witzler , Peter									
B	Organizational Spec				\$146,210	\$0	\$10,175		\$4,050	\$160,435
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wofford , Cory									
B	Associate Director				\$164,360	\$0	\$12,355		\$1,500	\$178,215
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wright , John									
B	Senior Director				\$243,299	\$0	\$14,892		\$677	\$258,868
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Yang , Jenny									
B	Sr Fin Analyst & Acct				\$135,909	\$0	\$3,549		\$0	\$139,458
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Yilmaz , Sonia									
B	Sr Prog/Policy Spec/Anlst				\$135,938	\$0	\$6,471		\$1,010	\$143,419
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Youmans , Sharon									
B	Sr Assn Bus Sys Anlst I				\$84,984	\$0	\$0		\$0	\$84,984
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Young , Jennie									
B	Sr Prog/Policy Spec/Anlst				\$129,320	\$0	\$2,928		\$1,200	\$133,448
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Zanders , Phillip									
B	Sr Program & Fin Asst				\$74,142	\$0	\$3,844		\$1,273	\$79,259
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-342

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

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

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$114,926,543
2. 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 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$26,630,797
2. 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

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$18,535,886
2. 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 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$28,911,405
2. Named Payee Non-itemized Disbursements	\$608,393
3. To Officers	\$58,670
4. To Employees	\$6,841,854
5. All Other Disbursements	\$99,154
6. Total Disbursement	\$36,519,476

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$22,715,484
2. 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

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-342

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

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

80203				\$25,889
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$27,553
State Association	Total of All Transactions with this Payee/Payer for This Schedule			\$53,442
Name and Address (A)				
CONNECTICUT EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)	
Suite 500	APL - INSURANCE REIMBURSEMENT	12/13/2018	\$8,433	
21 Oak Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/14/2019	\$7,522	
Hartford	Total Itemized Transactions with this Payee/Payer			\$15,955
CT	Total Non-Itemized Transactions with this Payee/Payer			\$750
06106-8001	Total of All Transactions with this Payee/Payer for This Schedule			\$16,705
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$16,705
State Association				
Name and Address (A)				
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	Purpose (C)	Date (D)	Amount (E)	
Ste 700	OTHER EXPENSE REIMBURSEMENT	07/24/2019	\$5,344	
1 Massachussetts Ave NW	Total Itemized Transactions with this Payee/Payer			\$5,344
Washington	Total Non-Itemized Transactions with this Payee/Payer			\$4,909
DC	Total of All Transactions with this Payee/Payer for This Schedule			\$10,253
20001				
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,253
Membership Organization				
Name and Address (A)				
DELAWARE STATE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)	
136 E Water St	Total Itemized Transactions with this Payee/Payer			\$0
Dover	Total Non-Itemized Transactions with this Payee/Payer			\$6,155
DE	Total of All Transactions with this Payee/Payer for This Schedule			\$6,155
19901				
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,155
State Association				
Name and Address (A)				
EDUCATION INTERNATIONAL	Purpose (C)	Date (D)	Amount (E)	
155 Bld Emile Jacqmain	SALARY REIMBURSEMENT	12/13/2018	\$83,000	
Belgium	SALARY REIMBURSEMENT	08/29/2019	\$145,250	
00	TRAVEL EXPENSE REPAYMENT	08/29/2019	\$7,623	
00000	Total Itemized Transactions with this Payee/Payer			\$235,873
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$8,555
Union	Total of All Transactions with this Payee/Payer for This Schedule			\$244,428
Name and Address (A)				
EDUCATION MINNESOTA	Purpose (C)	Date (D)	Amount (E)	
41 Sherburne Ave	PAC DRAWING SPONSORSHIP	09/26/2018	\$5,000	
St Paul	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/12/2018	\$122,209	
MN	APL - INSURANCE REIMBURSEMENT	12/13/2018	\$10,672	
55103	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/06/2019	\$10,956	
Type or Classification (B)	PAC DRAWING SPONSORSHIP	04/04/2019	\$5,000	
State Association	PAC DRAWING SPONSORSHIP	06/07/2019	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$158,837
	Total Non-Itemized Transactions with this Payee/Payer			\$19,284
	Total of All Transactions with this Payee/Payer for This Schedule			\$178,121
Name and Address (A)				
EL PASO TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)	
801 N. EL PASO ST	VOIDED CHECK FROM PRIOR YEAR	02/04/2019	\$10,700	
EL PASO	Total Itemized Transactions with this Payee/Payer			\$10,700
TX	Total Non-Itemized Transactions with this Payee/Payer			\$0
79902	Total of All Transactions with this Payee/Payer for This Schedule			\$10,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,700

LOCAL ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELGIN TEACHERS ASSOCIATION	VOIDED CHECK FROM PRIOR YEAR	10/17/2018	\$16,667
2230 POINT BLVD., SUITE 400	Total Itemized Transactions with this Payee/Payer		\$16,667
ELGIN	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,667
60123-7860			
Type or Classification (B)			
LOCAL ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELIZABETH PICONE	TRAVEL EXPENSE REPAYMENT	09/28/2018	\$6,000
1201 16th St NW	Total Itemized Transactions with this Payee/Payer		\$6,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
20037			
Type or Classification (B)			
Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVENTBRITE INC	HCR AWARDS FEE	07/24/2019	\$34,313
7th Floor	Total Itemized Transactions with this Payee/Payer		\$34,313
155 5th St	Total Non-Itemized Transactions with this Payee/Payer		\$0
San Francisco	Total of All Transactions with this Payee/Payer for This Schedule		\$34,313
CA			
94103			
Type or Classification (B)			
Entertainment Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD EDUCATION ASSOCIATION	UNUSED GRANTS	02/26/2019	\$8,192
PO Box 2	Total Itemized Transactions with this Payee/Payer		\$8,192
Fairfield	Total Non-Itemized Transactions with this Payee/Payer		\$0
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$8,192
06824			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION	OTHER EXPENSE REIMBURSEMENT	10/02/2018	\$6,335
1201 16th St NW	USEDP REIMBURSEMENT	10/18/2018	\$130,341
Washington	USEDP REIMBURSEMENT	01/29/2019	\$118,163
DC	USEDP REIMBURSEMENT	06/03/2019	\$118,163
20036	Total Itemized Transactions with this Payee/Payer		\$373,002
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,283
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$387,285
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION	VOIDED CHECK FROM PRIOR YEAR	09/13/2018	\$25,000
213 S Adams Street	APL - INSURANCE REIMBURSEMENT	12/13/2018	\$24,853
Tallahassee	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/19/2019	\$14,156
FL	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/31/2019	\$28,059
32301	Total Itemized Transactions with this Payee/Payer		\$92,068
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$29,412
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$121,480
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/20/2018	\$42,600
Suite 500	USEDP REIMBURSEMENT	11/20/2018	\$57,018
100 Crescent Centre Parkway	UNUSED GRANTS	01/04/2019	\$9,814

Tucker	USEDP REIMBURSEMENT	02/26/2019	\$61,404
GA	APL - INSURANCE REIMBURSEMENT	07/16/2019	\$6,071
30084			
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,381
Name and Address (A)			
GILBERT EDUCATION ASSOCIATON	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		\$8,250
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$0
85298	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Type or Classification (B)			
LOCAL ASSOCIATION			
Name and Address (A)			
GOVERNMENT OF THE DISTRICT OF COLUMBIA	Purpose (C)	Date (D)	Amount (E)
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 (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$113,120
Government			
Name and Address (A)			
HAWAII STATE TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1200 Ala Kapuna Street	Total Itemized Transactions with this Payee/Payer		\$0
Honolulu	Total Non-Itemized Transactions with this Payee/Payer		\$7,273
HI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,273
96819			
Type or Classification (B)			
State Association			
Name and Address (A)			
IDAHO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
PO Box 2638	USEDP REIMBURSEMENT	06/13/2019	\$47,288
620 North Sixth Street	Total Itemized Transactions with this Payee/Payer		\$47,288
Boise	Total Non-Itemized Transactions with this Payee/Payer		\$9,122
ID	Total of All Transactions with this Payee/Payer for This Schedule		\$56,410
83701			
Type or Classification (B)			
State Association			
Name and Address (A)			
ILLINOIS EDUCATION ASSOCIATIONNEA	Purpose (C)	Date (D)	Amount (E)
100 E. Edwards Street	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/12/2018	\$6,632
Springfield	APL - INSURANCE REIMBURSEMENT	12/13/2018	\$22,119
IL	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/14/2019	\$15,000
62704	PAC DRAWING SPONSORSHIP	04/24/2019	\$5,000
	OTHER EXPENSE REIMBURSEMENT	06/26/2019	\$6,459
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,210
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$4,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,538
Name and Address (A)			
INDIANA STATE TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
Suite 900	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/29/2018	\$31,080
150 W Market Street	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/29/2018	\$26,726
Indianapolis	APL - INSURANCE REIMBURSEMENT	11/28/2018	\$9,747
IN	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/19/2019	\$6,824
46204	Total Itemized Transactions with this Payee/Payer		\$74,377
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,388

State Association			
Name and Address (A)			
INVEST IN EDUCATION LLC Suite 650 3030 N. 3rd St Phoenix AZ 85012	Purpose (C)	Date (D)	Amount (E)
	VENDOR REFUND	09/25/2018	\$372,846
	Total Itemized Transactions with this Payee/Payer		\$372,846
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$372,846
Type or Classification (B)	Research and communications		
State Association			
Name and Address (A)			
IOWA STATE EDUCATION ASSOCIATION 777 Third Street Des Moines IA 50309	Purpose (C)	Date (D)	Amount (E)
	APL - INSURANCE REIMBURSEMENT	11/28/2018	\$7,046
	VOIDED CHECK FROM PRIOR YEAR	01/31/2019	\$33,000
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/26/2019	\$6,442
	Total Itemized Transactions with this Payee/Payer		\$46,488
	Total Non-Itemized Transactions with this Payee/Payer		\$543
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,031
Type or Classification (B)			
State Association			
Name and Address (A)			
JEFFERSON COUNTY EDUCATION ASSOCIATION 2626 12th Avenue North Birmingham AL 35234	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,702
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,702
Type or Classification (B)			
Local Association			
Name and Address (A)			
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612	Purpose (C)	Date (D)	Amount (E)
	VOIDED CHECK FROM PRIOR YEAR	09/26/2018	\$52,500
	Total Itemized Transactions with this Payee/Payer		\$52,500
	Total Non-Itemized Transactions with this Payee/Payer		\$18,799
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,299
Type or Classification (B)			
State Association			
Name and Address (A)			
KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue Frankfort KY 40601	Purpose (C)	Date (D)	Amount (E)
	OTHER EXPENSE REIMBURSEMENT	10/05/2018	\$68,112
	APL - INSURANCE REIMBURSEMENT	12/13/2018	\$5,959
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/26/2019	\$5,602
	Total Itemized Transactions with this Payee/Payer		\$79,673
	Total Non-Itemized Transactions with this Payee/Payer		\$11,317
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,990
Type or Classification (B)			
State Association			
Name and Address (A)			
LOUISIANA ASSOCIATION OF EDUCATORS PO Box 479 Baton Rouge LA 70821	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,712
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,712
Type or Classification (B)			
State Association			
Name and Address (A)			
MAINE EDUCATION ASSOCIATION	Purpose	Date	Amount

35 Community Drive Augusta ME 04330	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,985
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,985
State Association			
Name and Address (A)			
MANCHESTER EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
420 COMMERCIAL STREET MANCHESTER NH 03101	VOIDED CHECK FROM PRIOR YEAR	03/14/2019	\$7,967
	Total Itemized Transactions with this Payee/Payer		\$7,967
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,967
LOCAL ASSOCIATION			
Name and Address (A)			
MARYLAND STATE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
140 Main Street Annapolis MD 21401	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/18/2018	\$12,173
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/22/2019	\$14,237
	Total Itemized Transactions with this Payee/Payer		\$26,410
	Total Non-Itemized Transactions with this Payee/Payer		\$9,499
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,909
State Association			
Name and Address (A)			
MASSACHUSETTS TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
20 Ashburton Place Boston MA 02108	APL - INSURANCE REIMBURSEMENT	11/28/2018	\$17,834
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/29/2019	\$6,685
	Total Itemized Transactions with this Payee/Payer		\$24,519
	Total Non-Itemized Transactions with this Payee/Payer		\$5,460
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,979
State Association			
Name and Address (A)			
MERCER	Purpose (C)	Date (D)	Amount (E)
12421 Meredith Dr Urbandale IA 50398	VENDOR REFUND	08/22/2019	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$13,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
Insurance			
Name and Address (A)			
METRO AREA COUNCIL	Purpose (C)	Date (D)	Amount (E)
Suite 200 9210 Wyoming Ave N Brooklyn Park MN 55445	CONFERENCE REGISTRATION FEE	03/14/2019	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Local Association			
Name and Address (A)			
METROPOLITAN AME CHURCH	Purpose (C)	Date (D)	Amount (E)
1518 M ST, NW Washington DC 20005-1703	OTHER MISC REVENUE	02/14/2019	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$286
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,786

Type or Classification (B)			
Church			
Name and Address (A)			
MICHIGAN EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1216 Kendale Boulevard	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/28/2018	\$38,029
East Lansing	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2019	\$15,000
MI	Total Itemized Transactions with this Payee/Payer		\$53,029
48823	Total Non-Itemized Transactions with this Payee/Payer		\$5,690
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,719
State Association			
Name and Address (A)			
MICROSOFT	Purpose (C)	Date (D)	Amount (E)
One Microsoft Way	Total Itemized Transactions with this Payee/Payer		\$0
Redman	Total Non-Itemized Transactions with this Payee/Payer		\$5,517
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,517
98052			
Type or Classification (B)			
Software			
Name and Address (A)			
MISSISSIPPI ASSOCIATION OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)
775 North State Street	USEDP REIMBURSEMENT	09/30/2018	\$9,855
Jackson	USEDP REIMBURSEMENT	10/31/2018	\$9,855
MS	USEDP REIMBURSEMENT	11/30/2018	\$9,855
39202-3086	USEDP REIMBURSEMENT	12/31/2018	\$9,855
	USEDP REIMBURSEMENT	01/31/2019	\$11,098
	USEDP REIMBURSEMENT	02/28/2019	\$11,098
Type or Classification (B)	USEDP REIMBURSEMENT	03/31/2019	\$11,098
State Association	USEDP REIMBURSEMENT	04/30/2019	\$11,098
	USEDP REIMBURSEMENT	05/31/2019	\$11,098
	USEDP REIMBURSEMENT	06/30/2019	\$11,098
	USEDP REIMBURSEMENT	07/30/2019	\$11,098
	USEDP REIMBURSEMENT	08/31/2019	\$11,098
	Total Itemized Transactions with this Payee/Payer		\$128,204
	Total Non-Itemized Transactions with this Payee/Payer		\$1,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,890
Name and Address (A)			
MISSOURI NEA	Purpose (C)	Date (D)	Amount (E)
1810 E Elm St	CONFERENCE REGISTRATION FEE	01/29/2019	\$6,075
Jefferson City	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/15/2019	\$5,030
MO	Total Itemized Transactions with this Payee/Payer		\$11,105
65101	Total Non-Itemized Transactions with this Payee/Payer		\$5,601
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,706
State Association			
Name and Address (A)			
MONTANA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1232 East Sixth	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/29/2018	\$14,947
Helena	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/28/2018	\$268,752
MT	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/29/2019	\$6,195
59601	Total Itemized Transactions with this Payee/Payer		\$289,894
	Total Non-Itemized Transactions with this Payee/Payer		\$2,365
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$292,259
State Association			
Name and Address (A)			
MOUNT VERNON PRINTING COMPANY	Purpose (C)	Date (D)	Amount (E)
3229 Hubbard Road	VENDOR REFUND	02/14/2019	\$12,000
Landover	Total Itemized Transactions with this Payee/Payer		\$12,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Printing Services	NATIONAL TEACHERS ASSOCIATION INC	CONFERENCE REGISTRATION FEE	02/19/2019	\$12,000
	PO Box 802207	Total Itemized Transactions with this Payee/Payer		\$12,000
	Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$0
	TX	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
	75380			
Association	NEA 360 LLC	OTHER EXPENSE REIMBURSEMENT	06/21/2019	\$129,775
	Suite 418	OTHER EXPENSE REIMBURSEMENT	08/08/2019	\$53,944
	1201 16th St NW	OTHER EXPENSE REIMBURSEMENT	08/15/2019	\$8,010
	Washington	Total Itemized Transactions with this Payee/Payer		\$191,729
	DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
	20036	Total of All Transactions with this Payee/Payer for This Schedule		\$191,729
Software	NEA ALASKA	USEDP REIMBURSEMENT	09/30/2018	\$14,859
	114 Second St	USEDP REIMBURSEMENT	10/31/2018	\$14,859
	Juneau	USEDP REIMBURSEMENT	11/30/2018	\$14,859
	AK	USEDP REIMBURSEMENT	12/31/2018	\$14,859
	99801	USEDP REIMBURSEMENT	12/31/2018	\$14,859
		USEDP REIMBURSEMENT	02/28/2019	\$14,859
		USEDP REIMBURSEMENT	03/31/2019	\$14,859
		USEDP REIMBURSEMENT	04/30/2019	\$14,859
		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
	NEA EMPLOYEES RETIREMENT PLAN (NEA ERP)	SALARY REIMBURSEMENT	09/12/2018	\$40,784
		RETIREES DENTAL INSURANCE PREMIUM	09/12/2018	\$40,695
		RETIREES DENTAL INSURANCE PREMIUM	10/15/2018	\$40,397
		SALARY REIMBURSEMENT	11/08/2018	\$47,755
		RETIREES DENTAL INSURANCE PREMIUM	12/10/2018	\$40,546
		RETIREES DENTAL INSURANCE PREMIUM	12/10/2018	\$40,421
		SALARY REIMBURSEMENT	01/22/2019	\$61,311
		RETIREES DENTAL INSURANCE PREMIUM	01/24/2019	\$40,670
		RETIREES DENTAL INSURANCE PREMIUM	01/29/2019	\$28,487
		RETIREES DENTAL INSURANCE PREMIUM	02/04/2019	\$32,900
		RETIREES DENTAL INSURANCE PREMIUM	02/14/2019	\$40,984
		RETIREES DENTAL INSURANCE PREMIUM	04/04/2019	\$40,794
		RETIREES DENTAL INSURANCE PREMIUM	05/13/2019	\$40,919
		RETIREES DENTAL INSURANCE PREMIUM	05/13/2019	\$40,794
		RETIREES DENTAL INSURANCE PREMIUM	06/28/2019	\$40,984
		RETIREES DENTAL INSURANCE PREMIUM	08/01/2019	\$42,004
		RETIREES DENTAL INSURANCE PREMIUM	08/14/2019	\$42,075
		Total Itemized Transactions with this Payee/Payer		\$702,520
		Total Non-Itemized Transactions with this Payee/Payer		\$6,627
		Total of All Transactions with this Payee/Payer for This Schedule		\$709,147
	NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION	INSURANCE REIMBURSEMENT	10/02/2018	\$5,000
		INSURANCE REIMBURSEMENT	11/16/2018	\$25,679
		INSURANCE REIMBURSEMENT	11/16/2018	\$25,679
		INSURANCE REIMBURSEMENT	01/24/2019	\$64,677
		INSURANCE REIMBURSEMENT	01/24/2019	\$28,817

DC	INSURANCE REIMBURSEMENT	01/24/2019	\$23,509
20036	INSURANCE REIMBURSEMENT	03/22/2019	\$45,475
Type or Classification (B)	INSURANCE REIMBURSEMENT	04/24/2019	\$17,530
	INSURANCE REIMBURSEMENT	05/30/2019	\$19,589
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 Schedule		\$274,459
Name and Address (A)			
NEA LAS CRUCES COMMUNITY SCHOOLS	Purpose (C)	Date (D)	Amount (E)
1002 Mondale Loop	VENDOR REFUND	12/04/2018	\$6,777
Las Cruces	Total Itemized Transactions with this Payee/Payer		\$6,777
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
88005	Total of All Transactions with this Payee/Payer for This Schedule		\$6,777
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (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 (B)	SPONSORSHIP REVENUE	03/08/2019	\$10,000
Subsidiary	CONFERENCE REGISTRATION FEE ON BEHALF OF 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 Schedule		\$1,922,615
Name and Address (A)			
NEA MEMBER INSURANCE TRUST	Purpose (C)	Date (D)	Amount (E)
1201 16th St NW	INSURANCE REIMBURSEMENT	01/17/2019	\$9,249
Washington	Total Itemized Transactions with this Payee/Payer		\$9,249
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$9,249
Type or Classification (B)			
Trust			
Name and Address (A)			
NEA NEW HAMPSHIRE	Purpose (C)	Date (D)	Amount (E)
9 South Spring Street	Total Itemized Transactions with this Payee/Payer		\$0
Concord	Total Non-Itemized Transactions with this Payee/Payer		\$9,332
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$9,332
03301			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND	USEDP REIMBURSEMENT	09/30/2018	\$19,181
	USEDP REIMBURSEMENT	10/31/2018	\$19,181
99 Bald Hill Road	USEDP REIMBURSEMENT	11/29/2018	\$19,181
Cranston	USEDP REIMBURSEMENT	12/31/2018	\$19,181
RI	USEDP REIMBURSEMENT	01/31/2019	\$19,181
02920	USEDP REIMBURSEMENT	02/28/2019	\$19,181
Type or Classification (B)	USEDP REIMBURSEMENT	03/31/2019	\$19,181
State Association	USEDP REIMBURSEMENT	04/30/2019	\$19,181
	USEDP REIMBURSEMENT	05/31/2019	\$19,181

	USEDP REIMBURSEMENT	06/30/2019	\$19,181
	USEDP REIMBURSEMENT	07/30/2019	\$19,181
	USEDP REIMBURSEMENT	08/20/2019	\$19,181
	Total Itemized Transactions with this Payee/Payer		\$230,172
	Total Non-Itemized Transactions with this Payee/Payer		\$9,573
	Total of All Transactions with this Payee/Payer for This Schedule		\$239,745
Name and Address (A)			
NEASO	Purpose (C)	Date (D)	Amount (E)
1201 16th St NW	INSURANCE REIMBURSEMENT	02/14/2019	\$5,982
Washington	INSURANCE REIMBURSEMENT	05/16/2019	\$5,982
DC	Total Itemized Transactions with this Payee/Payer		\$11,964
20036	Total Non-Itemized Transactions with this Payee/Payer		\$10,739
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,703
Union			
Name and Address (A)			
NEBRASKA STATE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
605 S 14th Street	Total Itemized Transactions with this Payee/Payer		\$0
Lincoln	Total Non-Itemized Transactions with this Payee/Payer		\$7,221
NE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,221
68508			
Type or Classification (B)			
State Association			
Name and Address (A)			
NEVADA STATE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
3511 East Harmon Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$9,720
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$9,720
89121			
Type or Classification (B)			
State Association			
Name and Address (A)			
NEW JERSEY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
PO Box 1211	VOIDED CHECK FROM PRIOR YEAR	09/13/2018	\$7,734
180 W State Street	APL - INSURANCE REIMBURSEMENT	12/13/2018	\$37,759
Trenton	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/29/2019	\$13,070
NJ	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2019	\$15,000
08607	Total Itemized Transactions with this Payee/Payer		\$73,563
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,047
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$74,610
Name and Address (A)			
NORTH CAROLINA ASSOCIATION OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)
PO Box 272347	APL - INSURANCE REIMBURSEMENT	12/13/2018	\$5,914
Raleigh	Total Itemized Transactions with this Payee/Payer		\$5,914
NC	Total Non-Itemized Transactions with this Payee/Payer		\$3,676
27611	Total of All Transactions with this Payee/Payer for This Schedule		\$9,590
Type or Classification (B)			
State Association			
Name and Address (A)			
NORTH DAKOTA UNITED	Purpose (C)	Date (D)	Amount (E)
PO Box 5005	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/12/2018	\$19,833
410 East Thayer Avenue	Total Itemized Transactions with this Payee/Payer		\$19,833
Bismarck	Total Non-Itemized Transactions with this Payee/Payer		\$2,486
ND	Total of All Transactions with this Payee/Payer for This Schedule		\$22,319
58502			
Type or Classification			

(B)			
State Association			
Name and Address (A)			
NYSUT - NEW YORK STATE UNITED TEACHERS	Purpose (C)	Date (D)	Amount (E)
217 Lark Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/22/2019	\$7,048
Albany	Total Itemized Transactions with this Payee/Payer		\$7,048
NY	Total Non-Itemized Transactions with this Payee/Payer		\$903
12210	Total of All Transactions with this Payee/Payer for This Schedule		\$7,951
Type or Classification (B)			
State Association			
Name and Address (A)			
OHIO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 2550	APL - INSURANCE REIMBURSEMENT	11/20/2018	\$14,699
225 East Broad St	DUSHANE LEGAL MGMT SRVCS PMT	12/20/2018	\$11,936
Columbus	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/14/2019	\$15,000
OH	PAC DRAWING SPONSORSHIP	03/22/2019	\$15,000
43216	Total Itemized Transactions with this Payee/Payer		\$56,635
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,408
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$62,043
Name and Address (A)			
OKLAHOMA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
PO Box 18485	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/04/2019	\$12,450
323 East Madison	Total Itemized Transactions with this Payee/Payer		\$12,450
Oklahoma City	Total Non-Itemized Transactions with this Payee/Payer		\$41,346
OK	Total of All Transactions with this Payee/Payer for This Schedule		\$53,796
73154			
Type or Classification (B)			
State Association			
Name and Address (A)			
OREGON EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
6800 SW Atlanta Street	APL - INSURANCE REIMBURSEMENT	12/13/2018	\$5,194
Portland	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/19/2019	\$8,793
OR	Total Itemized Transactions with this Payee/Payer		\$13,987
97223	Total Non-Itemized Transactions with this Payee/Payer		\$819
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,806
State Association			
Name and Address (A)			
PENNSYLVANIA STATE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
PO Box 1724	PAC DRAWING SPONSORSHIP	09/27/2018	\$10,000
400 North 3rd Street	UNUSED GRANTS	12/11/2018	\$195,000
Harrisburg	APL - INSURANCE REIMBURSEMENT	12/13/2018	\$39,103
PA	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/14/2019	\$15,000
17105-1724	Total Itemized Transactions with this Payee/Payer		\$259,103
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$94,585
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$353,688
Name and Address (A)			
POVERTY & RACE RESEARCH ACTION COUNCIL	Purpose (C)	Date (D)	Amount (E)
STE 200	VOIDED CHECK FROM PRIOR YEAR	12/18/2018	\$25,000
3000 CONNECTICUT AVE NW	Total Itemized Transactions with this Payee/Payer		\$25,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20008			
Type or Classification (B)			
SOCIAL WELFARE ORG			
Name and Address (A)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIO RANCHO SCHOOL EMPLOYEES UNION			
6295 ROADRUNNER RIO RANCHO NM 87124	VOIDED CHECK FROM PRIOR YEAR	09/13/2018	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,500
LOCAL ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO ALLIANCE OF TEACHERS AND SUPPORT PERSONNEL 120 Adams St. San Antonio TX 78210	CONFERENCE REGISTRATION FEE ON BEHALF OF COUNCILS	11/30/2018	\$7,650
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,650
	Total Non-Itemized Transactions with this Payee/Payer		\$432
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$8,082
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION 421 Zimalcrest Drive Columbia SC 29210	USEDP REIMBURSEMENT	10/31/2018	\$16,489
Type or Classification (B)	USEDP REIMBURSEMENT	11/16/2018	\$16,489
	USEDP REIMBURSEMENT	11/29/2018	\$16,489
	USEDP REIMBURSEMENT	01/02/2019	\$16,489
	USEDP REIMBURSEMENT	02/28/2019	\$23,667
	USEDP REIMBURSEMENT	04/01/2019	\$11,834
	USEDP REIMBURSEMENT	04/30/2019	\$11,834
	USEDP REIMBURSEMENT	07/30/2019	\$11,834
	USEDP REIMBURSEMENT	07/30/2019	\$11,834
	USEDP REIMBURSEMENT	07/31/2019	\$11,834
State Association	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 Schedule		\$153,756
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYMETRA LIFE INSURANCE COMPANY Suite 1200 777 108th Ave NE Bellevue WA 98004	VENDOR REBATE	02/08/2019	\$21,535
Type or Classification (B)	VENDOR REBATE	08/31/2019	\$87,050
Insurance	Total Itemized Transactions with this Payee/Payer		\$108,585
	Total Non-Itemized Transactions with this Payee/Payer		\$7,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,116
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION 801 Second Avenue N Nashville TN 37201	APL - INSURANCE REIMBURSEMENT	11/20/2018	\$7,664
Type or Classification (B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/22/2019	\$5,255
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/06/2019	\$17,763
	Total Itemized Transactions with this Payee/Payer		\$30,682
	Total Non-Itemized Transactions with this Payee/Payer		\$7,173
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$37,855
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION 316 W 12th Street Austin TX 78701	APL - INSURANCE REIMBURSEMENT	12/13/2018	\$5,701
Type or Classification (B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/19/2019	\$7,568
	Total Itemized Transactions with this Payee/Payer		\$13,269
	Total Non-Itemized Transactions with this Payee/Payer		\$1,306
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$14,575
Name and Address (A)			

(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
THE EDUCATION ASSOCIATION OF MOORE 321 NW 1ST STREET MOORE OK 73160	VOIDED CHECK FROM PRIOR YEAR	03/14/2019	\$10,500
Type or Classification (B) LOCAL ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$10,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459	VENDOR REBATE	10/26/2018	\$42,604
	VENDOR REBATE	02/14/2019	\$105,592
	VENDOR REBATE	05/08/2019	\$114,273
	VENDOR REBATE	05/13/2019	\$236,419
	VENDOR REFUND	05/13/2019	\$14,090
	VENDOR REBATE	08/22/2019	\$233,347
	VENDOR REBATE	08/22/2019	\$110,738
Type or Classification (B) 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 Schedule		\$861,682
(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION 875 E 5180 S Murray UT 84107	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/12/2018	\$11,916
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/20/2018	\$6,192
	Total Itemized Transactions with this Payee/Payer		\$18,108
	Total Non-Itemized Transactions with this Payee/Payer		\$8,525
Type or Classification (B) State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$26,633
(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
VERMONT NEA 10 Wheelock Street Montpelier VT 05602	USEDP REIMBURSEMENT	11/30/2018	\$29,266
	USEDP REIMBURSEMENT	03/31/2019	\$48,184
	USEDP REIMBURSEMENT	07/30/2019	\$50,315
	Total Itemized Transactions with this Payee/Payer		\$127,765
	Total Non-Itemized Transactions with this Payee/Payer		\$6,609
Type or Classification (B) State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$134,374
(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 South Third St Richmond VA 23219	APL - INSURANCE REIMBURSEMENT	11/20/2018	\$5,665
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/16/2019	\$7,911
	Total Itemized Transactions with this Payee/Payer		\$13,576
	Total Non-Itemized Transactions with this Payee/Payer		\$19,905
Type or Classification (B) State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$33,481
(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
VISIT DENVER Suite 300 1555 California Denver CO 80202	OTHER EXPENSE REIMBURSEMENT	01/16/2019	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Convention Services	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
W. K. KELLOGG FOUNDATION 1 Michigan Ave. East Battle Creek MI	GRANTS	12/11/2018	\$585,000
	Total Itemized Transactions with this Payee/Payer		\$585,000

49017	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$585,000
Private Foundation				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WAGeworks	COBRA - REIMBURSEMENT	09/12/2018	\$6,672	
	COBRA - REIMBURSEMENT	10/15/2018	\$14,335	
PO Box 224547	VENDOR REFUND	10/24/2018	\$18,997	
Dallas	COBRA - REIMBURSEMENT	10/26/2018	\$8,014	
TX	COBRA - REIMBURSEMENT	12/10/2018	\$12,216	
75222	COBRA - REIMBURSEMENT	02/14/2019	\$5,291	
Type or Classification (B)	COBRA - REIMBURSEMENT	04/01/2019	\$8,023	
	COBRA - REIMBURSEMENT	05/08/2019	\$9,208	
Payroll Service	COBRA - REIMBURSEMENT	06/03/2019	\$6,528	
	COBRA - REIMBURSEMENT	06/28/2019	\$6,612	
	COBRA - REIMBURSEMENT	07/25/2019	\$8,776	
	Total Itemized Transactions with this Payee/Payer			\$104,672
	Total Non-Itemized Transactions with this Payee/Payer			\$9,103
	Total of All Transactions with this Payee/Payer for This Schedule			\$113,775
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WASHINGTON EDUCATION ASSOCIATION				
PO Box 9100	APL - INSURANCE REIMBURSEMENT	12/13/2018	\$12,699	
Federal Way	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/06/2019	\$15,000	
WA	Total Itemized Transactions with this Payee/Payer			\$27,699
98063-9100	Total Non-Itemized Transactions with this Payee/Payer			\$10,459
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$38,158
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WEST VIRGINIA EDUCATION ASSOCIATION				
1558 Quarrier Street	Total Itemized Transactions with this Payee/Payer			\$0
Charleston	Total Non-Itemized Transactions with this Payee/Payer			\$5,471
WV	Total of All Transactions with this Payee/Payer for This Schedule			\$5,471
25311				
Type or Classification (B)				
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WISCONSIN EDUCATION ASSOCIATION COUNCIL				
PO Box 8003	APL - INSURANCE REIMBURSEMENT	11/28/2018	\$13,000	
33 Nob Hill Drive	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/19/2019	\$6,221	
Madison	Total Itemized Transactions with this Payee/Payer			\$19,221
WI	Total Non-Itemized Transactions with this Payee/Payer			\$4,620
53708	Total of All Transactions with this Payee/Payer for This Schedule			\$23,841
Type or Classification (B)				
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
YOUNGSTOWN EDUCATION ASSOCIATION				
945 WINDHAM COURT STE 1	VOIDED CHECK FROM PRIOR YEAR	10/17/2018	\$12,500	
YOUNGSTOWN	Total Itemized Transactions with this Payee/Payer			\$12,500
OH	Total Non-Itemized Transactions with this Payee/Payer			\$0
44512	Total of All Transactions with this Payee/Payer for This Schedule			\$12,500
Type or Classification (B)				
LOCAL ASSOCIATION				

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSN P.O. BOX 4177 422 DEXTER AVENUE MONTGOMERY AL 36103	Membership recruiting and organizing	09/06/2018	\$8,127
Type or Classification (B)	Mbr litigation costs ULSP	09/11/2018	\$144,555
State Association	Mbr litigation costs ULSP	10/05/2018	\$147,081
	Mbr litigation costs ULSP	11/06/2018	\$75,320
	Mbr litigation costs ULSP	12/06/2018	\$50,731
	Mbr litigation costs ULSP	01/08/2019	\$75,291
	Mbr litigation costs ULSP	02/06/2019	\$106,513
	Mbr litigation costs ULSP	03/05/2019	\$72,176
	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/Payer		\$1,168,451
	Total Non-Itemized Transactions with this Payee/Payer		\$1,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,170,246

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP 177 POST ST, STE 300 SAN FRANCISCO CA 94108	Legal defense	09/06/2018	\$7,416
	Legal defense	10/05/2018	\$12,101
	Legal defense	10/05/2018	\$10,711
	Legal defense	10/05/2018	\$15,739
	Legal defense	11/06/2018	\$6,997
	Legal defense	11/06/2018	\$8,722
	Legal defense	11/06/2018	\$13,742
	Legal defense	11/29/2018	\$7,897
Type or Classification (B) 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	04/18/2019	\$6,765
	Legal defense	05/07/2019	\$7,076
	Legal defense	05/07/2019	\$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 Payee/Payer		\$408,165
	Total Non-Itemized Transactions with this Payee/Payer		\$160,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$568,864

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

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

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (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	Mbr/staff education	05/30/2019	\$10,000
MILWAUKEE	Mbr/staff education	05/30/2019	\$10,000
WI	Mbr/staff education	05/30/2019	\$10,000
53212	Mbr/staff education	05/30/2019	\$8,000
Type or Classification (B)	Mbr/staff education	07/24/2019	\$5,000
Media Production	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/Payer for This Schedule		\$63,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (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 BETHESDA MD 20814	Research svcs/statistics	02/07/2019	\$9,000
	Research svcs/statistics	03/21/2019	\$9,000
	Research svcs/statistics	04/25/2019	\$12,695
	Research svcs/statistics	05/23/2019	\$16,380
	Research svcs/statistics	06/19/2019	\$9,000
	Research svcs/statistics	07/24/2019	\$9,000
Type or Classification (B)	Research svcs/statistics	08/21/2019	\$9,000
	Research Consultant		
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 EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
13139 RAMONA BLVD, STE B IRWINDALE CA 91706	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, PLLC 805 15TH ST NW, STE 1000 WASHINGTON DC 20005	Legal defense	09/06/2018	\$37,225
	Legal defense	09/11/2018	\$11,123
	Legal defense	10/05/2018	\$43,303
	Legal defense	10/05/2018	\$35,520
	Legal defense	10/05/2018	\$11,123
	Legal defense	10/05/2018	\$60,418
	Legal defense	11/29/2018	\$7,799
	Legal defense	12/06/2018	\$5,516
	Legal defense	12/06/2018	\$10,317
	Legal defense	12/06/2018	\$12,684
Law Firm	Legal defense	12/06/2018	\$5,038
	Legal defense	12/06/2018	\$11,320
	Legal defense	12/06/2018	\$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	\$16,159
	Legal defense	06/06/2019	\$14,964
	Legal defense	06/06/2019	\$5,700
	Legal defense	06/06/2019	\$27,986
	Legal defense	06/27/2019	\$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 Payee/Payer			\$1,117,465
Total Non-Itemized Transactions with this Payee/Payer			\$57,012
Total of All Transactions with this Payee/Payer for This Schedule			\$1,174,477

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DR BURLINGAME CA 94010	Mbr litigation costs ULSP	09/11/2018	\$387,739
	Mbr defense expenses	09/24/2018	\$5,091
	Mbr litigation costs ULSP	10/05/2018	\$278,123
	Local President release time	10/18/2018	\$12,500
	Mbr litigation costs ULSP	11/06/2018	\$163,545
	Mbr litigation costs ULSP	12/06/2018	\$267,659
	Mbr litigation costs ULSP	01/08/2019	\$26,990
	Mbr litigation costs ULSP	02/06/2019	\$367,173
	Mbr litigation costs ULSP	03/05/2019	\$184,582
	Local President release time	04/04/2019	\$12,500
Type or Classification (B) State Association	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 (A)	Purpose (C)	Date (D)	Amount (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	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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$208,682
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$2,852
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,534

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (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	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
Type or Classification (B)	Mbr/staff education	03/28/2019	\$6,797
Consultant	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)			
	Purpose (C)	Date (D)	Amount (E)
CITY COLLEGES CONTINGENT LABOR ORGANIZING COMMITTEE 230 W MONROE STE 2640 CHICAGO IL 60610	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION 1500 GRANT ST DENVER CO 80203	Mbr litigation costs ULSP	09/11/2018	\$28,144
	Mbr litigation costs ULSP	10/05/2018	\$42,137
	Mbr litigation costs ULSP	11/06/2018	\$38,819
	Mbr litigation costs ULSP	12/06/2018	\$32,950
	Mbr litigation costs ULSP	01/08/2019	\$32,093
	Mbr litigation costs ULSP	02/06/2019	\$31,063
	Mbr litigation costs ULSP	03/05/2019	\$32,403
	Mbr litigation costs ULSP	04/05/2019	\$41,960
	Mbr litigation costs ULSP	05/07/2019	\$27,953
	Mbr litigation costs ULSP	06/06/2019	\$26,945
Type or Classification (B)	Mbr litigation costs ULSP	07/09/2019	\$44,606
State Association	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 (A)	Purpose (C)	Date (D)	Amount (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 (B)	Mbr litigation costs ULSP	02/06/2019	\$22,614
State Association	Mbr litigation costs ULSP	04/05/2019	\$38,851
	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 (C)	Date (D)	Amount (E)
1600 RHODE ISLAND AVE NW WASHINGTON DC 20036	Mbr/staff education	09/06/2018	\$10,173
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,173
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$7,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,206

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION	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/Payer for This Schedule		\$18,063
State Association			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES PO Box 20706 ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$344,392
Type or Classification (B) Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$344,392

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE COLUMBUS DOWNTOWN			
50 S FRONT ST	Membership recruiting and organizing	12/13/2018	\$26,470
COLUMBUS	Membership recruiting and organizing	12/13/2018	\$24,105
OH	Total Itemized Transactions with this Payee/Payer		\$50,575
43215	Total Non-Itemized Transactions with this Payee/Payer		\$185
Type or Classification (B)	Total of All Transactions with this Payee/Payer for 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 (B)	Mbr/staff education	06/20/2019	\$15,250
Technology Consultant	Mbr/staff education	06/27/2019	\$7,000
	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 128 MORTON MILL CIRCLE NASHVILLE TN 37221	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Member	Total Non-Itemized Transactions with this Payee/Payer		\$12,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,523

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

Name and Address (A)			
EDEN PRAIRIE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (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/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)
PO BOX 5873	Local President release time	10/18/2018	\$6,250
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 for This Schedule		\$12,500
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EDUCATION MINNESOTA 41 SHERBURNE AVENUE ST PAUL MN 55103	Mbr litigation costs ULSP	09/11/2018	\$24,842	
	Mbr litigation costs ULSP	10/05/2018	\$18,060	
	Local President release time	10/18/2018	\$12,500	
	Mbr litigation costs ULSP	12/06/2018	\$9,934	
	Mbr litigation costs ULSP	01/08/2019	\$11,960	
	Mbr litigation costs ULSP	02/06/2019	\$38,215	
	Mbr litigation costs ULSP	03/05/2019	\$12,481	
	Mbr litigation costs ULSP	04/05/2019	\$9,646	
	Local President release time	04/11/2019	\$12,500	
	Mbr litigation costs ULSP	05/07/2019	\$13,051	
State Association	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
INDIANAPOLIS	Mbr/staff education	03/28/2019	\$7,030
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/Payer for This Schedule		\$37,369
Hotel			

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (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)	Mbr litigation costs ULSP	06/06/2019	\$52,461
State Association	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/Payer for This Schedule		\$223,993

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301	Mbr litigation costs ULSP	10/05/2018	\$139,645
	Mbr litigation costs ULSP	11/06/2018	\$37,821
	Mbr litigation costs ULSP	12/06/2018	\$80,833
	Mbr litigation costs ULSP	01/08/2019	\$100,576
	Mbr litigation costs ULSP	02/06/2019	\$67,314
	Mbr litigation costs ULSP	03/05/2019	\$67,539
	Mbr litigation costs ULSP	04/05/2019	\$75,752
	Mbr litigation costs ULSP	05/07/2019	\$70,700
	Mbr litigation costs ULSP	06/06/2019	\$61,430
	Mbr litigation costs ULSP	07/09/2019	\$58,812
Type or Classification (B) State Association	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 (C)	Date (D)	Amount (E)
7824 WOODSTONE DR	Local President release time	10/18/2018	\$10,392
CINCINNATI	Local President release time	04/04/2019	\$10,392
OH	Total Itemized Transactions with this Payee/Payer		\$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 ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
COLONIAL FARMS VILLAGE	Local President release time	10/18/2018	\$12,500
1715 AMWELL RD, STE 3	Local President release time	04/04/2019	\$12,500
SOMERSET	Total Itemized Transactions with this Payee/Payer		\$25,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0
08873	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Local Association			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PKWY TUCKER GA 30084	Mbr litigation costs ULSP	09/11/2018	\$38,023
	Mbr litigation costs ULSP	11/06/2018	\$15,399
	Mbr litigation costs ULSP	12/06/2018	\$15,080
	Mbr litigation costs ULSP	01/08/2019	\$9,715
	Mbr litigation costs ULSP	02/06/2019	\$7,561
	Mbr litigation costs ULSP	03/05/2019	\$18,589
	Mbr litigation costs ULSP	04/05/2019	\$6,112
	Mbr litigation costs ULSP	05/07/2019	\$22,039
	Mbr litigation costs ULSP	06/06/2019	\$23,324
	Mbr/staff education	06/27/2019	\$9,257
State Association	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 ONE WEST COURT SQUARE, STE DECATUR GA 30030	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$12,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,935

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

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

Name and Address (A)			
HAMBLETON CONSULTING, LLC	Purpose (C)	Date (D)	Amount (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/Payer		\$12,000
54016	Total Non-Itemized Transactions with this Payee/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 7815 COLEY DAVIS RD NASHVILLE TN 37221	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,262
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,262
Type or Classification (B)			
Hotel			

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

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

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,519
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,519
Catering			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HILTON MINNEAPOLIS 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
	Total Non-Itemized Transactions with this Payee/Payer			\$318
	Total of All Transactions with this Payee/Payer for This Schedule			\$68,409
Type or Classification (B) Hotel				

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
HILTON MINNEAPOLIS ST PAUL AIRPORT 3800 AMERICAN BLVD EAST MINNEAPOLIS MN 55425	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,486
	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 (C)	Date (D)	Amount (E)
200 S ALAMO ST	Mbr/staff education	06/13/2019	\$20,391
SAN ANTONIO	Mbr/staff education	06/13/2019	\$27,033
TX	Total Itemized Transactions with this Payee/Payer		
78205	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

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

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

Name and Address (A)			
HOMEWOOD SUITES WASHINGTON	Purpose (C)	Date (D)	Amount (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 Payee/Payer		\$27,810
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,393
Hotel			

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE DC DOWNTOWN K ST 1522 K ST NW WASHINGTON DC 20005	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,094
Type or Classification (B) Hotel			

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

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

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

Name and Address (A)			
HYATT REGENCY ORLANDO	Purpose (C)	Date (D)	Amount (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/Payer		\$20,000
32819	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
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 for This Schedule		\$51,362
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION 620 N 6TH STREET BOISE ID 83701	Mbr litigation costs ULSP	09/11/2018	\$5,672
	Mbr litigation costs ULSP	03/05/2019	\$8,004
	Mbr litigation costs ULSP	04/05/2019	\$6,469
	Mbr litigation costs ULSP	05/07/2019	\$13,844
	Mbr litigation costs ULSP	06/06/2019	\$6,697
	Mbr litigation costs ULSP	07/09/2019	\$5,242
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,928
State Association	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 (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS ST SPRINGFIELD IL 62704	Mbr litigation costs ULSP	09/11/2018	\$44,576
	Mbr litigation costs ULSP	10/05/2018	\$44,012
	Mbr litigation costs ULSP	11/06/2018	\$14,161
	Membership recruiting and organizing	11/20/2018	\$11,693
	Mbr litigation costs ULSP	12/06/2018	\$52,492
	Mbr defense expenses	12/19/2018	\$12,690
	Mbr litigation costs ULSP	01/08/2019	\$15,528
	Mbr defense expenses	01/23/2019	\$5,281
	Mbr litigation costs ULSP	02/06/2019	\$7,674
	Mbr litigation costs ULSP	03/05/2019	\$83,570
State Association	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 (A)	Purpose (C)	Date (D)	Amount (E)	
INDIANA STATE TEACHERS ASSOCIATION STE 900 150 WEST MARKET ST INDIANAPOLIS IN 46204	Mbr litigation costs ULSP	09/11/2018	\$16,045	
	Mbr litigation costs ULSP	10/05/2018	\$11,063	
	Mbr litigation costs ULSP	12/06/2018	\$16,584	
	Mbr litigation costs ULSP	02/06/2019	\$18,550	
	Mbr litigation costs ULSP	03/05/2019	\$10,477	
	Mbr litigation costs ULSP	04/05/2019	\$11,384	
	Mbr litigation costs ULSP	05/07/2019	\$11,229	
	Mbr litigation costs ULSP	06/06/2019	\$7,618	
	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 (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	Mbr litigation costs ULSP	09/11/2018	\$45,785
	Mbr litigation costs ULSP	01/08/2019	\$38,925
	Mbr litigation costs ULSP	02/06/2019	\$6,549
	Mbr litigation costs ULSP	05/07/2019	\$7,972
	Mbr litigation costs ULSP	06/06/2019	\$11,668
	Mbr litigation costs ULSP	08/07/2019	\$30,108
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$141,007
State Association	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)			
	Purpose (C)	Date (D)	Amount (E)
JAMES POTTERTON 330 SIMS ROAD SANTA CRUZ CA 95060	Mbr/staff education	04/18/2019	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$12,604
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,604
Recruiting			

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

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

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (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	Mbr litigation costs ULSP	04/05/2019	\$9,545
KS	Mbr litigation costs ULSP	05/07/2019	\$10,150
66612	Mbr litigation costs ULSP	06/06/2019	\$11,633
Type or Classification (B)	Mbr/staff education	06/27/2019	\$6,094
State Association	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/Payer for This Schedule		\$98,545

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNETH A. NOBLE 2407 FLEET STREET BALTIMORE MD 21224	Research svcs/statistics	09/06/2018	\$10,000
	Research svcs/statistics	10/18/2018	\$10,000
	Research svcs/statistics	11/01/2018	\$10,000
	Research svcs/statistics	11/15/2018	\$10,000
	Research svcs/statistics	12/06/2018	\$10,000
	Research svcs/statistics	02/14/2019	\$10,000
	Research svcs/statistics	03/14/2019	\$10,000
	Research svcs/statistics	03/28/2019	\$10,000
	Research svcs/statistics	05/16/2019	\$10,000
	Research svcs/statistics	05/30/2019	\$10,000
Type or Classification (B)			
Consultant	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)			
KENNETH ALAN MARGOLIES	Purpose (C)	Date (D)	Amount (E)
7 GRANDVIEW TERRACE COLD SPRING NY 10516	Mbr/staff education	04/18/2019	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$12,450
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,450
Recruiting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601	Mbr litigation costs ULSP	09/11/2018	\$28,328
	Mbr litigation costs ULSP	10/05/2018	\$28,466
	Mbr litigation costs ULSP	11/06/2018	\$22,064
	Mbr litigation costs ULSP	12/06/2018	\$23,745
	Mbr litigation costs ULSP	01/08/2019	\$33,339
	Mbr litigation costs ULSP	02/06/2019	\$14,708
	Mbr litigation costs ULSP	03/05/2019	\$38,339
	Mbr litigation costs ULSP	04/05/2019	\$24,722
	Mbr litigation costs ULSP	05/07/2019	\$21,951
	Mbr litigation costs ULSP	06/06/2019	\$26,991
State Association	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)			
	Purpose (C)	Date (D)	Amount (E)
KIMBERLY J. COSIER 3155 N. HUMBOLDT BLVD MILWAUKEE WI 53212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,245
Type or Classification (B) Art designer	Total of All Transactions with this Payee/Payer for This Schedule		\$5,245

Name and Address (A)			
LEWISTON EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (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/Payer		\$12,500
04240	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Local Association			

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

Name and Address (A)			
LOEWS MADISON HOTEL	Purpose (C)	Date (D)	Amount (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		
20005	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	Mbr litigation costs ULSP	09/11/2018	\$20,985
	Mbr litigation costs ULSP	10/05/2018	\$16,293
	Mbr litigation costs ULSP	11/06/2018	\$15,322
	Mbr litigation costs ULSP	12/06/2018	\$11,661
	Mbr litigation costs ULSP	01/08/2019	\$11,557
	Mbr litigation costs ULSP	02/06/2019	\$8,464
	Mbr litigation costs ULSP	03/05/2019	\$10,104
	Mbr litigation costs ULSP	04/05/2019	\$9,497
	Mbr litigation costs ULSP	05/07/2019	\$9,942
	Mbr litigation costs ULSP	06/06/2019	\$12,747
Type or Classification (B) State Association	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 (A)	Purpose (C)	Date (D)	Amount (E)	
LSC COMMUNICATIONS US, LLC PO BOX 531840 ATLANTA GA 30353	Mbr/staff education	09/06/2018	\$12,098	
	Mbr/staff education	09/06/2018	\$8,398	
	Mbr/staff education	09/06/2018	\$25,195	
	Mbr/staff education	09/06/2018	\$6,148	
	Mbr/staff education	09/06/2018	\$36,296	
	Mbr/staff education	12/13/2018	\$7,310	
Type or Classification (B)	Mbr/staff education	12/13/2018	\$30,299	
Communications	Mbr/staff education	12/13/2018	\$5,714	
	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 (A)	Purpose (C)	Date (D)	Amount (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 AUGUSTA ME 04330	Mbr litigation costs ULSP	11/06/2018	\$13,100
	Mbr/staff education	11/08/2018	\$5,455
	Mbr litigation costs ULSP	12/06/2018	\$19,777
	Mbr litigation costs ULSP	01/08/2019	\$28,755
Type or Classification (B)	Mbr litigation costs ULSP	08/07/2019	\$13,711
State Association	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)			
	Purpose (C)	Date (D)	Amount (E)
MARY LYNN FEAKES 18128 DARNELL DR OLNEY MD 20832	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,469
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,469
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401	Mbr litigation costs ULSP	09/11/2018	\$13,747
	Mbr litigation costs ULSP	10/05/2018	\$19,579
	Mbr litigation costs ULSP	11/06/2018	\$15,132
	Mbr litigation costs ULSP	12/06/2018	\$19,271
	Mbr litigation costs ULSP	01/08/2019	\$16,603
	Mbr litigation costs ULSP	02/06/2019	\$23,308
	Mbr litigation costs ULSP	03/05/2019	\$24,132
	Mbr/staff education	03/07/2019	\$14,497
	Mbr litigation costs ULSP	04/05/2019	\$22,854
	Mbr litigation costs ULSP	05/07/2019	\$19,200
State Association	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 (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION	Mbr litigation costs ULSP	09/11/2018	\$128,909
	Mbr litigation costs ULSP	10/05/2018	\$100,776
2 HERITAGE DRIVE 8TH FL QUINCY MA 02171	Mbr litigation costs ULSP	11/06/2018	\$119,093
	Mbr litigation costs ULSP	12/06/2018	\$148,253
	Mbr litigation costs ULSP	01/08/2019	\$136,610
	Mbr litigation costs ULSP	02/06/2019	\$102,241
	Mbr litigation costs ULSP	03/05/2019	\$143,000
	Mbr litigation costs ULSP	04/05/2019	\$137,702
	Mbr litigation costs ULSP	05/07/2019	\$182,448
	Mbr litigation costs ULSP	06/06/2019	\$109,958
State Association	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 PO BOX 829914 PHILADELPHIA PA 19182	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Productions	Total Non-Itemized Transactions with this Payee/Payer		\$15,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,900

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826	Mbr litigation costs ULSP	09/11/2018	\$36,188
	Mbr litigation costs ULSP	10/05/2018	\$40,107
	Mbr litigation costs ULSP	11/06/2018	\$57,218
	Mbr litigation costs ULSP	12/06/2018	\$69,916
	Mbr litigation costs ULSP	01/08/2019	\$54,856
	Mbr litigation costs ULSP	02/06/2019	\$18,956
	Mbr litigation costs ULSP	03/05/2019	\$79,146
	Mbr litigation costs ULSP	04/05/2019	\$57,424
	Mbr litigation costs ULSP	05/07/2019	\$60,061
	Mbr litigation costs ULSP	06/06/2019	\$57,047
Type or Classification (B) State Association	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 (C)	Date (D)	Amount (E)
101 WESTERN AVE, STE 1 GLOUCESTER MA 01930	Bargaining negotiations	11/08/2018	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Electronic Document Svc	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

Name and Address (A)			
MILWAUKEE TEACHERS EDUCATION ASSOC.	Purpose (C)	Date (D)	Amount (E)
5130 W VLIET ST	Local President release time	10/18/2018	\$12,500
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/Payer for This Schedule		\$26,377
Local Association			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202	Mbr litigation costs ULSP	09/11/2018	\$10,303
	Mbr litigation costs ULSP	10/05/2018	\$7,951
	Mbr litigation costs ULSP	12/06/2018	\$8,845
	Mbr litigation costs ULSP	02/06/2019	\$17,949
	Mbr litigation costs ULSP	03/05/2019	\$10,724
	Mbr litigation costs ULSP	04/05/2019	\$13,327
	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	
State Association	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 (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101	Mbr litigation costs ULSP	01/08/2019	\$8,125
	Mbr litigation costs ULSP	03/05/2019	\$43,445
	Mbr litigation costs ULSP	04/05/2019	\$12,812
	Mbr litigation costs ULSP	06/06/2019	\$22,250
	Mbr litigation costs ULSP	07/09/2019	\$9,740
	Mbr litigation costs ULSP	08/07/2019	\$19,428
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$115,800
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$17,690
Total of All Transactions with this Payee/Payer for 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
HELENA	Mbr litigation costs ULSP	06/06/2019	\$5,356
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/Payer for This Schedule		\$34,501
State Association			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
MOUNT VERNON PRINTING PO BOX 842307 BOSTON MA 02284	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,535
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,535
Printing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (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 CONCORD NH 03301	Mbr litigation costs ULSP	11/06/2018	\$13,873	
	Mbr litigation costs ULSP	12/06/2018	\$8,091	
	Mbr litigation costs ULSP	01/08/2019	\$22,072	
	Mbr litigation costs ULSP	02/06/2019	\$8,327	
	Mbr litigation costs ULSP	03/05/2019	\$10,527	
	Mbr litigation costs ULSP	04/05/2019	\$15,137	
	Mbr litigation costs ULSP	05/07/2019	\$14,629	
Type or Classification (B) State Association	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 (A)	Purpose (C)	Date (D)	Amount (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 CRANSTON RI 02920	Mbr litigation costs ULSP	11/06/2018	\$6,975
	Mbr litigation costs ULSP	12/06/2018	\$8,850
	Mbr litigation costs ULSP	03/05/2019	\$10,253
	Mbr litigation costs ULSP	04/05/2019	\$11,788
	Mbr litigation costs ULSP	05/07/2019	\$10,556
	Mbr litigation costs ULSP	06/06/2019	\$10,935
Type or Classification (B) 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)			
	Purpose (C)	Date (D)	Amount (E)
NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	Mbr litigation costs ULSP	02/06/2019	\$6,463
	Total Itemized Transactions with this Payee/Payer		\$6,463
	Total Non-Itemized Transactions with this Payee/Payer		\$7,247
Type or Classification (B) State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$13,710

Name and Address (A)	Purpose (C)	Date (D)	Amount (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 SANTA FE NM 87505	Mbr litigation costs ULSP	02/06/2019	\$14,474
	Mbr litigation costs ULSP	03/05/2019	\$7,558
	Mbr litigation costs ULSP	04/05/2019	\$7,177
	Mbr litigation costs ULSP	05/07/2019	\$8,683
	Mbr litigation costs ULSP	06/06/2019	\$13,731
Type or Classification (B) State Association	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 (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSOC. 605 SOUTH 14TH STREET LINCOLN NE 68508	Mbr litigation costs ULSP	09/11/2018	\$13,160
	Mbr litigation costs ULSP	11/06/2018	\$14,640
	Mbr litigation costs ULSP	12/06/2018	\$20,378
	Mbr litigation costs ULSP	01/08/2019	\$18,820
	Mbr litigation costs ULSP	02/06/2019	\$22,135
	Mbr litigation costs ULSP	03/05/2019	\$32,382
	Mbr litigation costs ULSP	04/05/2019	\$32,801
	Mbr litigation costs ULSP	05/07/2019	\$31,250
	Mbr litigation costs ULSP	06/06/2019	\$26,344
	Mbr litigation costs ULSP	07/09/2019	\$22,420
Type or Classification (B)	Mbr litigation costs ULSP	08/07/2019	\$6,671
State Association	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 (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 89121	Mbr litigation costs ULSP	09/11/2018	\$6,427
	Mbr litigation costs ULSP	10/05/2018	\$20,419
	Mbr litigation costs ULSP	11/06/2018	\$12,771
	Mbr litigation costs ULSP	12/06/2018	\$12,751
	Mbr litigation costs ULSP	01/08/2019	\$10,276
	Mbr litigation costs ULSP	02/06/2019	\$6,773
	Mbr litigation costs ULSP	03/05/2019	\$11,789
	Mbr litigation costs ULSP	04/05/2019	\$11,646
	Mbr litigation costs ULSP	05/07/2019	\$33,397
	Mbr litigation costs ULSP	07/09/2019	\$34,244
State Association	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 (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOCIATION PO BOX 1211 180 W STATE ST TRENTON NJ 08607	Mbr litigation costs ULSP	09/11/2018	\$1,063,713
	Mbr litigation costs ULSP	10/05/2018	\$266,781
	Mbr litigation costs ULSP	11/06/2018	\$133,782
	Mbr litigation costs ULSP	12/06/2018	\$205,019
	Mbr litigation costs ULSP	01/08/2019	\$328,427
	Mbr litigation costs ULSP	02/06/2019	\$294,948
	Mbr litigation costs ULSP	03/05/2019	\$135,513
	Mbr litigation costs ULSP	04/05/2019	\$248,312
	Mbr defense expenses	04/17/2019	\$5,617
	Mbr litigation costs ULSP	05/07/2019	\$202,088
Type or Classification (B) State Association	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)	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS MARRIOTT 555 CANAL ST NEW ORLEANS LA 70130	Mbr/staff education	03/21/2019	\$49,484
	Mbr/staff education	03/21/2019	\$44,707
	Mbr/staff education	03/21/2019	\$32,031
	Total Itemized Transactions with this Payee/Payer		\$126,222
	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 (A)	Purpose (C)	Date (D)	Amount (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 LATHAM NY 12210	Mbr litigation costs ULSP	12/06/2018	\$9,974
	Mbr litigation costs ULSP	01/08/2019	\$9,849
	Mbr litigation costs ULSP	02/06/2019	\$9,757
	Mbr litigation costs ULSP	03/05/2019	\$6,413
	Mbr litigation costs ULSP	04/05/2019	\$8,296
	Mbr litigation costs ULSP	05/07/2019	\$6,915
	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	
	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)			
	Purpose (C)	Date (D)	Amount (E)
NGP VAN INC PO BOX 392264 PITTSBURGH PA 15251	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,000
Type or Classification (B)			
Consultant - Campaign			

Name and Address (A)			
NOBLESVILLE TEACHER'S FORUM	Purpose (C)	Date (D)	Amount (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/Payer		\$12,500
46060	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Local Association			

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD ST COLUMBUS OH 43216	Mbr litigation costs ULSP	09/11/2018	\$134,130
	Mbr litigation costs ULSP	10/05/2018	\$10,196
	Mbr litigation costs ULSP	11/06/2018	\$115,833
	Mbr litigation costs ULSP	12/06/2018	\$139,525
	Mbr litigation costs ULSP	01/08/2019	\$117,529
	Mbr litigation costs ULSP	02/06/2019	\$75,464
	Mbr litigation costs ULSP	03/05/2019	\$122,539
	Mbr litigation costs ULSP	04/05/2019	\$113,363
	Mbr litigation costs ULSP	05/07/2019	\$118,035
	Mbr litigation costs ULSP	06/06/2019	\$124,277
Type or Classification (B) State Association	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 (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 E MADISON OKLAHOMA CITY OK 73154	Mbr litigation costs ULSP	09/11/2018	\$33,943
	Mbr litigation costs ULSP	10/05/2018	\$14,054
	Mbr litigation costs ULSP	11/06/2018	\$23,109
	Mbr litigation costs ULSP	12/06/2018	\$14,695
	Mbr litigation costs ULSP	01/08/2019	\$16,901
	Mbr litigation costs ULSP	02/06/2019	\$13,024
	Mbr litigation costs ULSP	03/05/2019	\$17,123
Type or Classification (B) State Association	Mbr litigation costs ULSP	04/05/2019	\$17,426
	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)	Purpose (C)	Date (D)	Amount (E)
OMNI AUSTIN HOTEL DOWNTOWN 700 SAN JACINTO ST AUSTIN TX 78701	Membership recruiting and organizing	08/01/2019	\$8,776
	Membership recruiting and organizing	08/01/2019	\$5,840
	Total Itemized Transactions with this Payee/Payer		\$14,616
	Total Non-Itemized Transactions with this Payee/Payer		\$2,161
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,777
Hotel			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA ST PORTLAND OR 97223	Mbr litigation costs ULSP	09/11/2018	\$20,910	
	Mbr litigation costs ULSP	10/05/2018	\$22,741	
	Mbr litigation costs ULSP	11/06/2018	\$19,583	
	Mbr litigation costs ULSP	12/06/2018	\$20,818	
	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
Type or Classification (B)				
State Association				
	Total of All Transactions with this Payee/Payer for This Schedule		\$252,332	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105	Mbr litigation costs ULSP	09/11/2018	\$108,735
	Mbr litigation costs ULSP	10/05/2018	\$84,266
	Membership recruiting and organizing	11/01/2018	\$7,107
	Mbr litigation costs ULSP	11/06/2018	\$150,779
	Mbr litigation costs ULSP	12/06/2018	\$89,646
	Mbr litigation costs ULSP	01/08/2019	\$109,742
	Membership recruiting and organizing	01/10/2019	\$38,354
	Mbr litigation costs ULSP	02/06/2019	\$146,472
	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		
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)	Purpose (C)	Date (D)	Amount (E)
PHILIP A. HOSTAK 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
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,563
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACINE EDUCATION ASSOCIATION			
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/Payer		\$25,000
53405	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Local Association			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE MONTGOMERY 201 TALLAPOOSA ST MONTGOMERY AL 36104	Mbr/staff education	09/06/2018	\$48,124
	Mbr/staff education	09/06/2018	\$8,270
	Mbr/staff education	09/06/2018	\$35,364
	Mbr/staff education	09/06/2018	\$11,077
	Mbr/staff education	05/02/2019	\$6,532
	Mbr/staff education	05/02/2019	\$15,113
Type or Classification (B)	Mbr/staff education	07/24/2019	\$8,710
Hotel	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/Payer for This Schedule		\$155,359

Name and Address (A)			
RESIDENCE INN DAYTONA BEACH OCEANFRONT 3209 S ATLANTIC AVE DAYTONA BEACH SHORES FL 32118	Purpose (C)	Date (D)	Amount (E)
	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 (C)	Date (D)	Amount (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/Payer		
70112	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Hotel			

Name and Address (A)			
ROCKFORD EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (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/Payer		\$11,698
49306	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,698
Local Association			

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

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

Name and Address (A)			
SANTA MARIA ELEMENTARY EDUCATION ASSOC.	Purpose (C)	Date (D)	Amount (E)
949 BURLINGTON DR, STE A	Local President release time	10/18/2018	\$12,500
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) Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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 (B)	Legal defense	05/30/2019	\$9,317
Law Firm	Legal defense	08/07/2019	\$14,451
	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)			
SE GAL WATERS CONSULTING	Purpose (C)	Date (D)	Amount (E)
1800 M ST NW, STE 900 S WASHINGTON DC 20036	Mbr/staff education	08/28/2019	\$13,864
	Total Itemized Transactions with this Payee/Payer		\$13,864
	Total Non-Itemized Transactions with this Payee/Payer		\$4,711
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,575
Human Resources Consulting			

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

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

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

Name and Address (A)			
SMARTSOURCE COMPUTER & AUDIO VISUAL RENT	Purpose (C)	Date (D)	Amount (E)
PO BOX 289	Mbr/staff education	06/20/2019	\$9,284
LAUREL	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 ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
421 ZIMALCREST DRIVE	Mbr litigation costs ULSP	11/06/2018	\$5,898
COLUMBIA	Mbr litigation costs ULSP	12/06/2018	\$9,176
SC	Mbr litigation costs ULSP	08/07/2019	\$12,139
29210	Total Itemized Transactions with this Payee/Payer		\$27,213
	Total Non-Itemized Transactions with this Payee/Payer		\$10,259
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,472
State Association			

Name and Address (A)			
411 EAST CAPITOL AVE PIERRE SD 57501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,485
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,485
Type or Classification (B)			
State Association			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST LOUIS UNION STATION HOTEL			
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		\$39,094
	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 (C)	Date (D)	Amount (E)
3503 NORTH CHARLES ST BALTIMORE MD 21218	Research svcs/statistics	02/07/2019	\$6,300
	Total Itemized Transactions with this Payee/Payer		\$6,300
	Total Non-Itemized Transactions with this Payee/Payer		\$17,371
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,671
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN ELIZABETH KENNEDY 1223 32ND ST NORTH BIRMINGHAM AL 35234	Research svcs/statistics	09/06/2018	\$6,250
	Research svcs/statistics	11/08/2018	\$6,250
	Research svcs/statistics	12/13/2018	\$6,250
	Research svcs/statistics	01/17/2019	\$6,250
	Research svcs/statistics	02/14/2019	\$6,250
	Research svcs/statistics	03/07/2019	\$6,250
	Research svcs/statistics	04/04/2019	\$6,250
	Research svcs/statistics	05/09/2019	\$6,250
	Research svcs/statistics	06/14/2019	\$6,250
	Research svcs/statistics	07/17/2019	\$6,250
Type or Classification (B) Consultant	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 4654 VICKSBURG DR SYLVANIA OH 43560	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	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 (C)	Date (D)	Amount (E)
17434 STUDEBAKER ROAD CERRITOS CA 90703	Local President release time	04/11/2019	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$8,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN 37201	Mbr litigation costs ULSP	09/11/2018	\$18,933	
	Mbr litigation costs ULSP	11/06/2018	\$6,956	
	Mbr litigation costs ULSP	12/06/2018	\$13,090	
	Mbr litigation costs ULSP	01/08/2019	\$8,197	
	Mbr litigation costs ULSP	02/06/2019	\$7,567	
	Mbr litigation costs ULSP	03/05/2019	\$10,153	
	Mbr litigation costs ULSP	04/05/2019	\$9,457	
	Mbr/staff education	04/18/2019	\$5,400	
	Mshp mbr recruitment	05/02/2019	\$35,000	
	Mbr litigation costs ULSP	05/07/2019	\$13,647	
Type or Classification (B)	Mbr litigation costs ULSP	06/06/2019	\$19,138	
State Association	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 (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION 8716 N. MOPAC EXPRESSWAY AUSTIN TX 78759	Mbr litigation costs ULSP	09/11/2018	\$78,377
	Mbr litigation costs ULSP	10/05/2018	\$26,997
	Mbr litigation costs ULSP	11/06/2018	\$21,523
	Mbr litigation costs ULSP	12/06/2018	\$25,598
	Mbr litigation costs ULSP	01/08/2019	\$15,390
	Mbr litigation costs ULSP	02/06/2019	\$14,851
	Mbr litigation costs ULSP	03/05/2019	\$17,733
	Mbr litigation costs ULSP	04/05/2019	\$12,477
	Mbr litigation costs ULSP	05/07/2019	\$9,923
	Mbr litigation costs ULSP	06/06/2019	\$26,909
State Association	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)			
	Purpose (C)	Date (D)	Amount (E)
THE BROWN HOTEL 335 WEST BROADWAY LOUISVILLE KY 40202	Mbr/staff education	04/04/2019	\$24,524
	Mbr/staff education	04/04/2019	\$9,983
	Total Itemized Transactions with this Payee/Payer		\$34,507
	Total Non-Itemized Transactions with this Payee/Payer		\$783
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,290
Hotel			

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIMOTHY C. DEDMAN	Mbr/staff 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	Mbr/staff education	11/01/2018	\$6,000
17319			
	Total Itemized Transactions with this Payee/Payer		\$24,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,862
State Affiliate Staff	Total of All Transactions with this Payee/Payer for This Schedule		\$33,862

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$252,793
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$252,793

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

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 2700 CAMPUS DR CAPS SERVICE CENTER SAN MATEO CA 94497	Mbr/staff education	10/05/2018	\$17,934
	Mbr/staff education	10/05/2018	\$94,050
	Mbr/staff education	12/13/2018	\$17,934
	Mbr/staff education	12/13/2018	\$100,694
	Mbr/staff education	03/27/2019	\$88,070
	Mbr/staff education	05/22/2019	\$17,619
	Mbr/staff education	05/22/2019	\$95,700
	Mbr/staff education	07/25/2019	\$75,052
	Mbr/staff education	07/25/2019	\$14,735
		Total Itemized Transactions with this Payee/Payer	
	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)			
	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER P O BOX 21666 ACCOUNTING SERVICE CENTER EAGAN MN 55121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,730
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,730
Type or Classification (B)			
Mailing Services			

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

Name and Address (A)			
UTAH SCHOOL EMPLOYEES ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
864 E ARROWHEAD LN MURRAY UT 84107	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,292
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,292
State Association			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219	Mbr litigation costs ULSP	09/11/2018	\$23,296
	Mbr litigation costs ULSP	10/05/2018	\$24,641
	Mbr litigation costs ULSP	11/06/2018	\$23,737
	Mbr litigation costs ULSP	12/06/2018	\$32,812
	Mbr litigation costs ULSP	01/08/2019	\$7,080
	Mbr litigation costs ULSP	02/06/2019	\$47,421
	Mbr litigation costs ULSP	03/05/2019	\$21,115
	Mbr litigation costs ULSP	04/05/2019	\$19,857
	Mbr litigation costs ULSP	05/07/2019	\$17,587
	Mbr litigation costs ULSP	06/06/2019	\$22,100
State Association	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. 10 WEST 65TH ST, #2H NEW YORK NY 10023	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,244
Consultant - Communications			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WASHINGTON EDUCATION ASSOCIATION 32032 WEYERHAEUSER WAY SOUT FEDERAL WAY WA 98001	Mbr litigation costs ULSP	09/11/2018	\$14,988	
	Mbr litigation costs ULSP	10/05/2018	\$26,225	
State Association	Membership recruiting and organizing	11/01/2018	\$5,359	
	Mbr litigation costs ULSP	11/06/2018	\$21,817	
	Membership recruiting and organizing	11/08/2018	\$6,396	
	Mbr litigation costs ULSP	12/06/2018	\$26,661	
	Mbr litigation costs ULSP	01/08/2019	\$28,090	
	Mbr litigation costs ULSP	02/06/2019	\$25,405	
	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 (C)	Date (D)	Amount (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/Payer		\$12,500
89502	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUC ASSN	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
WV	Mbr litigation costs ULSP	06/06/2019	\$8,860
25311	Total Itemized Transactions with this Payee/Payer		\$29,468
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,930
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$52,398

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN GALLERIA HOUSTON 5060 WEST ALABAMA HOUSTON TX 77056	Mbr/staff education	08/07/2019	\$8,232
	Mbr/staff education	08/07/2019	\$39,716
	Mbr/staff education	08/07/2019	\$46,931
	Total Itemized Transactions with this Payee/Payer		\$94,879
	Total Non-Itemized Transactions with this Payee/Payer		\$31
Type or Classification (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 WATERFRONT ST	Mbr/staff education	11/01/2018	\$10,268
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)	Purpose (C)	Date (D)	Amount (E)
WESTIN HOUSTON GALLERIA HOTEL 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
	Total Non-Itemized Transactions with this Payee/Payer		\$1,254
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$188,978

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOUNGSTOWN EDUCATION ASSOCIATION			
945 WINDHAM COURT STE 1	Local President release time	10/18/2018	\$12,500
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 (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

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

455 MASSACHUSETTS AVE NW WASHINGTON DC 20001	Mshp communication strategy	09/06/2018	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
Social Welfare Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANGLE MASTAGNI MATHEWS POLITICAL	Mshp communication strategy	12/18/2018	\$12,030
507 N. SYLVANIA AVE FORT WORTH TX 76111	Total Itemized Transactions with this Payee/Payer		\$12,030
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting - Political	Total of All Transactions with this Payee/Payer for This Schedule		\$12,030
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANTOINETTE D PALLAY	NEA Fund fundraising costs	07/04/2019	\$5,000
82 PRESTON RD COLONIA NJ 07067	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Member	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANZALONE LISZT GROVE RESEARCH, INC.	Mshp communication strategy	09/06/2018	\$31,200
260 COMMERCE ST, 4TH FLR MONTGOMERY AL 36104	Total Itemized Transactions with this Payee/Payer		\$31,200
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Research Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$31,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION	Mshp communication strategy	10/11/2018	\$46,613
345 E PALM LN PHOENIX AZ 85004	Mshp communication strategy	10/11/2018	\$85,000
Type or Classification (B)	Mshp communication strategy	01/31/2019	\$100,000
	Mshp communication strategy	04/23/2019	\$25,000
	Legis advocacy grants	08/21/2019	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$270,613
	Total Non-Itemized Transactions with this Payee/Payer		\$1,763
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$272,376
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSN	Mshp communication strategy	04/10/2019	\$42,000
1500 W FOURTH ST LITTLE ROCK AR 72201	Legis advocacy grants	08/21/2019	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,261
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$58,261
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER INC.	Ballot init grant	06/27/2019	\$30,000
1660 L ST NW, SUITE 605 WASHINGTON DC 20036	Ballot init grant	06/27/2019	\$150,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BETTER BOUNDARIES			
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 Schedule		\$60,000
Type or Classification (B)			
Ballot initiative committee			
Name and Address (A)			
BLUEPRINT INTERACTIVE LLC			
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		\$125,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Media Strategy Firm			
Name and Address (A)			
CALIBRE CPA GROUP LLC			
SUITE 1200 WEST			
7501 WISCONSIN AVENUE	NEA Fund admin/op costs	07/17/2019	\$7,500
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$7,500
MD	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
CARE2.COM INC.			
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 (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,000
Consulting - Political			
Name and Address (A)			
CARI E ELLEDGE			
4100 N FLOOD AVE	NEA Fund fundraising costs	07/07/2019	\$15,000
NORMAN	Total Itemized Transactions with this Payee/Payer		\$15,000
OK	Total Non-Itemized Transactions with this Payee/Payer		\$0
73069	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Member			
Name and Address (A)			
CATALIST LLC			
SUITE 300			
1090 VERMONT AVENUE, NW	Mshp communications	07/11/2019	\$127,812
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$127,812
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$127,812
Type or Classification (B)			
Consultant			
Name and Address (A)			
CHAD SCHLEGEL			
264 EAST BROADWAY, APT C402	Legis state pro-ed issues	03/14/2019	\$8,000
NEW YORK	Legis state pro-ed issues	05/16/2019	\$10,000
NY	Legis state pro-ed issues	06/06/2019	\$18,000
	Legis state pro-ed issues	07/24/2019	\$8,000

10002	Total Itemized Transactions with this Payee/Payer			\$44,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$44,000
Consultant				
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 (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$22,420
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		\$40,000
AUGUSTA	Total Itemized Transactions with this Payee/Payer			\$40,000
ME	Total Non-Itemized Transactions with this Payee/Payer			\$0
04330	Total of All Transactions with this Payee/Payer for This Schedule			\$40,000
Type or Classification (B)				
Advocacy Organization				
Name and Address (A)				
CIVIQS	Purpose (C)	Date (D)		Amount (E)
436 14TH ST, STE 1500	Total Itemized Transactions with this Payee/Payer			\$0
OAKLAND	Total Non-Itemized Transactions with this Payee/Payer			\$7,750
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$7,750
94612				
Type or Classification (B)				
Data Collection				
Name and Address (A)				
CLEAN MISSOURI	Purpose (C)	Date (D)		Amount (E)
510 EAST 115TH TERRACE	Ballot init grant	10/19/2018		\$500,000
KANSAS CITY	Total Itemized Transactions with this Payee/Payer			\$500,000
MO	Total Non-Itemized Transactions with this Payee/Payer			\$0
64131	Total of All Transactions with this Payee/Payer for This Schedule			\$500,000
Type or Classification (B)				
Ballot initiative committee				
Name and Address (A)				
CODE AND PATTERN LLC	Purpose (C)	Date (D)		Amount (E)
16 CAMBRIDGE PL #2	Legis state pro-ed issues	09/06/2018		\$15,000
BROOKLYN	Total Itemized Transactions with this Payee/Payer			\$15,000
NY	Total Non-Itemized Transactions with this Payee/Payer			\$0
11238	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Type or Classification (B)				
Web Design				
Name and Address (A)				
COLORADO EDUCATION ASSOCIATION	Purpose (C)	Date (D)		Amount (E)
1500 GRANT ST	Mshp communication strategy	11/02/2018		\$50,000
DENVER	Legis advocacy grants	08/21/2019		\$15,000
CO	Total Itemized Transactions with this Payee/Payer			\$65,000
80203	Total Non-Itemized Transactions with this Payee/Payer			\$263
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$65,263
State Association				
Name and Address (A)				

CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE SUITE 500 21 OAK STREET HARTFORD CT 06106		Purpose (C)	Date (D)	Amount (E)
		Mshp communication developmt	10/18/2018	\$50,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$50,000
State Association		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL, INC. 1625 I ST NW, STE 200 WASHINGTON DC 20006		Legis policy developmt	09/24/2018	\$129,696
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$129,696
Media Production		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$129,696
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DEFEND OREGON 3321 SE 20TH AVE PORTLAND OR 97202		Ballot init grant	10/19/2018	\$50,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$50,000
Social Welfare Org		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901		Legis advocacy grants	08/21/2019	\$15,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$15,000
State Association		Total Non-Itemized Transactions with this Payee/Payer		\$642
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,642
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES PO Box 20706 ATLANTA GA 30320				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Airline		Total Non-Itemized Transactions with this Payee/Payer		\$49,603
		Total of All Transactions with this Payee/Payer for This Schedule		\$49,603
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260		Mshp communication strategy	12/13/2018	\$65,000
Type or Classification (B)		Legis state pro-ed issues		\$16,275
Consultant		Legis state pro-ed issues		\$16,275
		Legis state pro-ed issues		\$10,950
		Legis state pro-ed issues		\$6,750
		Legis state pro-ed issues		\$24,625
		Legis state pro-ed issues		\$24,625
		Total Itemized Transactions with this Payee/Payer		\$164,500
		Total Non-Itemized Transactions with this Payee/Payer		\$2,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$166,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DIRECT MAIL PROCESSORS INC. 1150 CONRAD COURT HAGERSTOWN MD				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,237

21740	Total of All Transactions with this Payee/Payer for This Schedule			\$20,237
Type or Classification (B)				
Mailing Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DOUBLETREE BY HILTON LOS ANGELES DOWNTOWN	Mshp communication strategy	03/21/2019	\$10,517	
120 SOUTH LOS ANGELES ST LOS ANGELES CA 99012	Mshp communication strategy	05/16/2019	\$18,115	
	Mshp communication strategy	05/16/2019	\$13,046	
	Mshp communication strategy	05/16/2019	\$11,939	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$53,617
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$53,617
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ECONOMIC POLICY INSTITUTE	Legis state pro-ed issues	01/23/2019	\$200,000	
1225 EYE ST NW, STE 600 WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer			\$200,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$200,000
Non-profit				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EDUCATION MINNESOTA	Mshp communication developmnt	09/20/2018	\$300,000	
41 SHERBURNE AVENUE ST PAUL MN 55103	Mshp communication strategy	02/06/2019	\$150,000	
	Mshp communication strategy	06/04/2019	\$150,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$600,000
	Total Non-Itemized Transactions with this Payee/Payer			\$1,555
	Total of All Transactions with this Payee/Payer for This Schedule			\$601,555
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EMRZ LLC	Mbr/staff training - Legislative	04/18/2019	\$15,500	
5903 SWAYDEN LANE AUSTIN TX 78745	Total Itemized Transactions with this Payee/Payer			\$15,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$939
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,439
Strategy Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FAIR MAPS COLORADO	Ballot init grant	09/05/2018	\$200,000	
820 SOUTH MONACO PKWY #284 DENVER CO 80224	Total Itemized Transactions with this Payee/Payer			\$200,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$200,000
Issue Advocacy Group				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FCM TRAVEL SOLUTIONS	Total Itemized Transactions with this Payee/Payer			\$0
1401 S CLARK ST STE 720 ARLINGTON VA 22202	Total Non-Itemized Transactions with this Payee/Payer			\$10,710
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,710
Travel agency				
Name and Address (A)	Purpose	Date	Amount	

FISCALNOTE, INC.		(C)	(D)	(E)
1201 PENNSYLVANIA AVE, FL 6		Legis policy developmt	10/04/2018	\$154,650
WASHINGTON		Legis policy developmt	02/14/2019	\$8,280
DC		Legis policy developmt	02/14/2019	\$8,280
20004		Legis policy developmt	02/14/2019	\$8,280
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$179,490
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Consultant		Total of All Transactions with this Payee/Payer for This Schedule		\$179,490
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION		Mshp communication strategy	03/08/2019	\$66,000
213 SOUTH ADAMS STREET		Mbr communications direct	04/18/2019	\$155,000
TALLAHASSEE		Total Itemized Transactions with this Payee/Payer		\$221,000
FL		Total Non-Itemized Transactions with this Payee/Payer		\$0
32301		Total of All Transactions with this Payee/Payer for This Schedule		\$221,000
Type or Classification (B)				
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FLORIDIANS FOR A FAIR DEMOCRACY		Ballot init grant	10/26/2018	\$250,000
611 PENNSYLVANIA AVE SE #14		Total Itemized Transactions with this Payee/Payer		\$250,000
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
20003				
Type or Classification (B)				
Ballot initiative committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FLORIDIANS FOR TAX FAIRNESS		Ballot init grant	10/30/2018	\$100,000
2633 CENTENNIAL BLVD STE 20		Total Itemized Transactions with this Payee/Payer		\$100,000
TALLAHASSEE		Total Non-Itemized Transactions with this Payee/Payer		\$0
FL		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
32308				
Type or Classification (B)				
Ballot initiative committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GBAO		Mshp communication strategy	12/13/2018	\$20,000
1701 K ST NW, STE 600		Mshp communication strategy	07/31/2019	\$30,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$50,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20006		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GREAT SCHOOLS NOW		Ballot init grant	10/11/2018	\$385,000
345 E PALM LANE		Total Itemized Transactions with this Payee/Payer		\$385,000
PHOENIX		Total Non-Itemized Transactions with this Payee/Payer		\$0
AZ		Total of All Transactions with this Payee/Payer for This Schedule		\$385,000
85004				
Type or Classification (B)				
Ballot initiative committee				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GREAT SCHOOLS THRIVING COMMUNITIES		Ballot init grant	09/05/2018	\$20,000
2253 S. ONEIDA ST, STE 202		Ballot init grant	10/17/2018	\$200,000
DENVER		Total Itemized Transactions with this Payee/Payer		\$220,000
CO		Total Non-Itemized Transactions with this Payee/Payer		\$0
80224		Total of All Transactions with this Payee/Payer for This Schedule		\$220,000
Type or Classification				

(B)			
Ballot initiative committee			
Name and Address (A)			
GREATER WISCONSIN COMMITTEE	Purpose (C)	Date (D)	Amount (E)
PO BOX 861	Ballot init grant	10/16/2018	\$1,000,000
MADISON	Total Itemized Transactions with this Payee/Payer		\$1,000,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53701	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
GROFF CREATIVE	Purpose (C)	Date (D)	Amount (E)
803 WOODSIDE PKWY, STE 101	Total Itemized Transactions with this Payee/Payer		\$0
SILVER SPRING	Total Non-Itemized Transactions with this Payee/Payer		\$10,034
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,034
20910			
Type or Classification (B)			
Communications Services			
Name and Address (A)			
HARGROVE, INC.	Purpose (C)	Date (D)	Amount (E)
ONE HARGROVE DRIVE	NEA Fund admin/op costs	08/14/2019	\$31,287
LANHAM	Mbr communications direct	08/14/2019	\$27,365
MD	Total Itemized Transactions with this Payee/Payer		\$58,652
20706	Total Non-Itemized Transactions with this Payee/Payer		\$13,243
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,895
Convention Services			
Name and Address (A)			
HART RESEARCH ASSOCIATES	Purpose (C)	Date (D)	Amount (E)
1724 CONNECTICUT AVE, NW	Legis state pro-ed issues	09/06/2018	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Research			
Name and Address (A)			
HAUTE ON THE HILL	Purpose (C)	Date (D)	Amount (E)
HAUTE CATERING	Total Itemized Transactions with this Payee/Payer		\$0
5525 DORSEY LN	Total Non-Itemized Transactions with this Payee/Payer		\$27,351
BETHESDA	Total of All Transactions with this Payee/Payer for This Schedule		\$27,351
MD			
20816			
Type or Classification (B)			
Catering			
Name and Address (A)			
HAWAII STATE TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1200 ALA KAPUNA STREET	Mshp communication strategy	10/15/2018	\$250,000
HONOLULU	Legis advocacy grants	08/21/2019	\$15,000
HI	Total Itemized Transactions with this Payee/Payer		\$265,000
96819	Total Non-Itemized Transactions with this Payee/Payer		\$2,409
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$267,409
State Association			
Name and Address (A)			
HILLTOP PUBLIC SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
3000 K STREET, NW, STE 320	Mshp communication strategy	09/06/2018	\$8,040

WASHINGTON DC 20007	Mshp communication strategy	11/08/2018	\$11,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,040
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$8,244
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,284
HILTON AMERICAS-HOUSTON	Purpose (C)	Date (D)	Amount (E)
1600 LAMAR ST HOUSTON TX 77010	NEA Fund fundraising costs	08/28/2019	\$26,114
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,114
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,114
HILTON CHICAGO O'HARE AIRPORT	Purpose (C)	Date (D)	Amount (E)
10000 W O'HARE AVE CHICAGO IL 60666	Mshp communication strategy	09/07/2018	\$10,591
Type or Classification (B)	Mshp communication strategy	09/07/2018	\$17,964
Hotel	Mshp communication strategy	09/07/2018	\$8,335
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$36,890
HILTON MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$2,463
1001 MARQUETTE AVE MINNEAPOLIS MN 55403	Total of All Transactions with this Payee/Payer for This Schedule		\$39,353
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOWL AT THE MOON	NEA Fund admin/op costs	09/06/2018	\$5,488
612 HADLEY ST HOUSTON TX 77002	NEA Fund fundraising costs	09/06/2018	\$29,065
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,553
Entertainment	Total Non-Itemized Transactions with this Payee/Payer		\$2,115
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,668
HUSTLE, INC	Purpose (C)	Date (D)	Amount (E)
343 SANSOME ST, 6TH FLR SAN FRANCISCO CA 94104	Mshp communication developmt	05/02/2019	\$7,614
Type or Classification (B)	Mshp communication developmt	06/27/2019	\$10,469
Technology	Total Itemized Transactions with this Payee/Payer		\$18,083
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
HUSTLE, INC	Total of All Transactions with this Payee/Payer for This Schedule		\$18,083
343 SANSOME ST, 6TH FLR SAN FRANCISCO CA 94104	Mshp communications	01/17/2019	\$7,500
Type or Classification (B)	Mshp communications	01/17/2019	\$7,500
Technology	Mshp communications	01/17/2019	\$7,500
Name and Address (A)	Mshp communications	01/17/2019	\$7,500
HUSTLE, INC	Mshp communications	01/17/2019	\$7,500
343 SANSOME ST, 6TH FLR SAN FRANCISCO CA 94104	Mshp communications	01/17/2019	\$7,500
Type or Classification (B)	Mshp communications	01/17/2019	\$7,500
Technology	Mshp communications	01/17/2019	\$7,500
Name and Address (A)	Mshp communications	01/17/2019	\$7,500
HUSTLE, INC	Mshp communications	01/17/2019	\$7,500
343 SANSOME ST, 6TH FLR SAN FRANCISCO CA 94104	Mshp communications	01/17/2019	\$7,500
Type or Classification (B)	Mshp communications	01/17/2019	\$7,500
Technology	Mshp communications	01/17/2019	\$7,500
Name and Address (A)	Mshp communications	01/17/2019	\$7,500
HUSTLE, INC	Mshp communications	01/17/2019	\$7,500
343 SANSOME ST, 6TH FLR SAN FRANCISCO CA 94104	Mshp communications	01/17/2019	\$7,500
Type or Classification (B)	Mshp communications	01/17/2019	\$7,500
Technology	Mshp communications	01/17/2019	\$7,500
Name and Address (A)	Mshp communications	02/07/2019	\$10,000
HUSTLE, INC	Mshp communications	02/07/2019	\$10,000
343 SANSOME ST, 6TH FLR SAN FRANCISCO CA 94104	Mshp communications	02/07/2019	\$10,000
Type or Classification (B)	Mshp communications	03/14/2019	\$10,000
Technology			

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
Mshp communications		05/02/2019	\$10,600
Mshp communications		05/02/2019	\$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 Schedule			\$337,200

Name and Address (A)			
HYATT REGENCY MINNEAPOLIS			
1300 NICOLLET MALL			
MINNEAPOLIS			
MN			
55403			
Type or Classification (B)			
Hotel			
Purpose (C)		Date (D)	Amount (E)
NEA Fund fundraising costs		09/06/2018	\$8,774
Total Itemized Transactions with this Payee/Payer			\$8,774
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$8,774

Name and Address (A)			
IDAHO EDUCATION ASSOCIATION			
620 N 6TH STREET			
BOISE			
ID			
83701			
Type or Classification (B)			
State Association			
Purpose (C)		Date (D)	Amount (E)
Mshp communication strategy		10/18/2018	\$250,000
Total Itemized Transactions with this Payee/Payer			\$250,000
Total Non-Itemized Transactions with this Payee/Payer			\$5,858
Total of All Transactions with this Payee/Payer for This Schedule			\$255,858

Name and Address (A)			
ILLINOIS EDUCATION ASSOCIATION			
100 EAST EDWARDS ST			
SPRINGFIELD			
IL			
62704			
Type or Classification (B)			
State Association			
Purpose (C)		Date (D)	Amount (E)
Mshp communication developmnt		10/25/2018	\$55,400
Total Itemized Transactions with this Payee/Payer			\$55,400
Total Non-Itemized Transactions with this Payee/Payer			\$942
Total of All Transactions with this Payee/Payer for This Schedule			\$56,342

Name and Address (A)			
IMPACT SOCIAL LTD			
2-6 BOUNDARY ROW			
LONDON			
00			
00000			
Type or Classification (B)			
Social Media			
Purpose (C)		Date (D)	Amount (E)
Mshp communication research		08/07/2019	\$30,000
Total Itemized Transactions with this Payee/Payer			\$30,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$30,000

Name and Address (A)			
INDIANA STATE TEACHERS ASSOCIATION			
STE 900			
150 WEST MARKET ST			
INDIANAPOLIS			
IN			
46204			
Type or Classification (B)			
Purpose (C)		Date (D)	Amount (E)
Mshp communication strategy		03/14/2019	\$125,000
Mshp communication strategy		06/06/2019	\$125,000
Total Itemized Transactions with this Payee/Payer			\$250,000
Total Non-Itemized Transactions with this Payee/Payer			\$263

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$250,263
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
INFORMATION MANAGEMENT SERVICES, INC. 1201 16TH ST NW, STE 414 WASHINGTON DC 20036	Mshp communication research	10/04/2018	\$8,000	
	Mshp communication research	11/01/2018	\$8,000	
	Mshp communication research	12/06/2018	\$8,000	
	Mshp communication research	12/06/2018	\$8,000	
	Mshp communication research	01/17/2019	\$8,000	
	Mshp communication research	02/28/2019	\$8,000	
	Mshp communication strategy	03/14/2019	\$8,000	
	Mshp communication research	04/18/2019	\$8,000	
	Mshp communication research	05/23/2019	\$8,000	
	Mshp communication research	06/27/2019	\$8,000	
Consultant	Mshp communication research	08/07/2019	\$8,000	
	Mshp communication research	08/21/2019	\$8,000	
	Total Itemized Transactions with this Payee/Payer			\$96,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$96,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
INSTITUTE FOR SOUTHERN STUDIES PO BOX 531 DURHAM NC 27702	Mshp communication strategy	10/24/2018	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)				
Non-profit				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
INSURE THE GOOD LIFE 1805 NORTH 60TH ST OMAHA NE 68104	Ballot init grant	10/11/2018	\$100,000	
	Total Itemized Transactions with this Payee/Payer			\$100,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$100,000
Type or Classification (B)				
Ballot initiative committee				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	Legis advocacy grants	08/28/2019	\$9,000	
	Total Itemized Transactions with this Payee/Payer			\$9,000
	Total Non-Itemized Transactions with this Payee/Payer			\$541
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,541
Type or Classification (B)				
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601	Mshp communication developmt	10/25/2018	\$25,000	
	Mshp communication strategy	02/15/2019	\$113,000	
	Mshp communication developmt	08/08/2019	\$100,000	
	Legis advocacy grants	08/21/2019	\$15,000	
	Total Itemized Transactions with this Payee/Payer			\$253,000
Total Non-Itemized Transactions with this Payee/Payer			\$1,016	
Total of All Transactions with this Payee/Payer for This Schedule			\$254,016	
Type or Classification (B)				
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KIVVIT, LLC 200 VARICK ST, STE 201 NEW YORK NY 10014	Legis state pro-ed issues	08/28/2019	\$124,920	
	Total Itemized Transactions with this Payee/Payer			\$124,920
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$124,920

Type or Classification (B)			
Consultant - Public Relations			
Name and Address (A)			
LAKE RESEARCH PARTNERS, INC.			
1101 17TH ST NW, STE 301 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Mshp communication research	11/01/2018	\$13,608
	Total Itemized Transactions with this Payee/Payer		\$13,608
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,608
Type or Classification (B)			
Consultant			
Name and Address (A)			
LEDGE COUNSEL, INC.			
4958 BUTTERWORTH PL, NW WASHINGTON DC 20016	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Consultant			
Name and Address (A)			
LOEWS NEW ORLEANS HOTEL			
300 POYDRAS ST NEW ORLEANS LA 70130	Purpose (C)	Date (D)	Amount (E)
	Legis policy developmt	02/07/2019	\$26,730
	Total Itemized Transactions with this Payee/Payer		\$26,730
	Total Non-Itemized Transactions with this Payee/Payer		\$4,865
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,595
Type or Classification (B)			
Hotel			
Name and Address (A)			
LOUISIANA ASSOCIATION OF EDUCATORS			
8322 ONE CALAIS AVE BATON ROUGE LA 70809	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	03/12/2019	\$90,000
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,035
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,035
Type or Classification (B)			
State Association			
Name and Address (A)			
LSC COMMUNICATIONS US, LLC			
PO BOX 531840 ATLANTA GA 30353	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/06/2018	\$18,148
	Mbr/staff education	09/06/2018	\$6,049
	Mshp communications	09/06/2018	\$12,597
	Mbr/staff education	12/13/2018	\$15,150
	Mbr/staff education	12/13/2018	\$21,339
	Mbr/staff education	03/07/2019	\$21,278
	Mbr/staff education	03/07/2019	\$12,216
	Mbr/staff education	05/16/2019	\$12,427
	Mbr/staff education	05/16/2019	\$22,523
	Mbr/staff education	07/31/2019	\$5,241
	Mbr/staff education	08/07/2019	\$11,632
	Mbr/staff education	08/07/2019	\$16,078
	Total Itemized Transactions with this Payee/Payer		\$174,678
	Total Non-Itemized Transactions with this Payee/Payer		\$68,174
	Total of All Transactions with this Payee/Payer for This Schedule		\$242,852
Type or Classification (B)			
Communications			
Name and Address (A)			
LYONS PUBLIC RELATIONS, LLC			
10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895	Purpose (C)	Date (D)	Amount (E)
	Legis state pro-ed issues	05/09/2019	\$8,400
	Total Itemized Transactions with this Payee/Payer		\$8,400
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,400

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

MASSACHUSETTS TEACHERS ASSOCIATION		Purpose (C)	Date (D)	Amount (E)
2 HERITAGE DRIVE 8TH FL QUINCY MA 02171		Mshp communication strategy	07/05/2019	\$200,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$200,000
State Association		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MAUREEN DALEY		NEA Fund fundraising costs	07/06/2019	\$10,000
14930 LANDINGS LN OAK FOREST IL 60452		Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Member		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MCI USA				
PO BOX 829914 PHILADELPHIA PA 19182		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$8,350
Productions		Total of All Transactions with this Payee/Payer for This Schedule		\$8,350
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826		Mshp communication developmt	10/18/2018	\$200,000
		Mshp communication strategy	07/09/2019	\$200,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$400,000
State Association		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MISSION CONTROL, INC BLDG 3, STE 200 624 HEBRON AVE GLASTONBURY CT 06033		Mshp communication developmt	11/01/2018	\$24,417
		Mshp communication developmt	11/01/2018	\$39,172
		Mshp communication developmt	11/01/2018	\$34,406
		Mshp communication developmt	11/01/2018	\$28,024
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$126,019
Consulting - Direct mail		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$126,019
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS				
775 NORTH STATE STREET JACKSON MS 39202		Legis advocacy grants	08/21/2019	\$15,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$15,000
State Association		Total Non-Itemized Transactions with this Payee/Payer		\$1,723
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,723
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA				
1810 EAST ELM STREET JEFFERSON CITY MO 65101		Mshp communication strategy	02/06/2019	\$61,000
		Total Itemized Transactions with this Payee/Payer		\$61,000

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$2,245	
State Association	Total of All Transactions with this Payee/Payer for This Schedule	\$63,245	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ML STRATEGIES, LLC	Issue Advocacy Campaign	12/18/2018	\$10,000
PO BOX 4539	Issue Advocacy Campaign	12/18/2018	\$10,000
BOSTON	Issue Advocacy Campaign	12/19/2018	\$10,000
MA	Issue Advocacy Campaign	12/19/2018	\$10,000
02212	Issue Advocacy Campaign	02/07/2019	\$10,000
Type or Classification (B)	Issue Advocacy Campaign	02/28/2019	\$10,000
Political Consultant	Issue Advocacy Campaign	04/04/2019	\$10,000
	Issue Advocacy Campaign	04/25/2019	\$10,000
	Issue Advocacy Campaign	05/23/2019	\$10,000
	Issue Advocacy Campaign	07/03/2019	\$10,000
	Issue Advocacy Campaign	08/21/2019	\$10,000
	Issue Advocacy Campaign	08/21/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANA FEDERATION OF PUBLIC EMPLOYEES	Mshp communication strategy	09/26/2018	\$125,000
1232 EAST 6TH AVE	Mshp communication strategy	10/09/2018	\$100,000
HELENA	Legis advocacy grants	08/21/2019	\$14,000
MT	Total Itemized Transactions with this Payee/Payer		\$239,000
59601	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$239,000
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOUNT VERNON PRINTING	Mshp communication developmt	12/06/2018	\$12,000
PO BOX 842307	Total Itemized Transactions with this Payee/Payer		\$12,000
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$2,358
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,358
02284			
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAACP NATIONAL VOTER FUND	Mshp communication strategy	10/19/2018	\$250,000
1200 G ST, NW, STE 800	Total Itemized Transactions with this Payee/Payer		\$250,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
20005			
Type or Classification (B)			
Voter Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL JOURNAL GROUP LLC	Legis state pro-ed issues	11/08/2018	\$25,000
PO BOX 69023	Mshp communication strategy	03/14/2019	\$62,500
BALTIMORE	Mshp communication strategy	08/21/2019	\$125,000
MD	Total Itemized Transactions with this Payee/Payer		\$212,500
21264	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$212,500
Information Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL PUBLIC PENSION COALITION	Legis state pro-ed issues	01/23/2019	\$135,000
SUITE 900			
1900 L STREET, NW			
WASHINGTON			

DC	Total Itemized Transactions with this Payee/Payer			\$135,000
20036	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$135,000
Issue Advocacy Group				
Name and Address (A)				
NEA - NEW HAMPSHIRE	Purpose (C)	Date (D)	Amount (E)	
9 SOUTH SPRING STREET	Mshp communication developmt	10/18/2018	\$47,000	
CONCORD	Legis advocacy grants	08/21/2019	\$8,000	
NH	Total Itemized Transactions with this Payee/Payer			\$55,000
03301	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$55,000
State Association				
Name and Address (A)				
NEA ADVOCACY FUND	Purpose (C)	Date (D)	Amount (E)	
1201 16TH ST, NW, RM 418	Transfer to separate segregated fund/political org	09/05/2018	\$7,500,000	
WASHINGTON	Transfer to separate segregated fund/political org	10/16/2018	\$2,500,000	
DC	Transfer to separate segregated fund/political org	10/18/2018	\$1,000,000	
20036	Transfer to separate segregated fund/political org	03/25/2019	\$1,500,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$12,500,000
Political Organization	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,500,000
Name and Address (A)				
NEA FUND FOR CHILDREN & PUBLIC EDUCATION	Purpose (C)	Date (D)	Amount (E)	
1201 16TH STREET, NW	NEA Fund fundraising costs	09/24/2018	\$14,529	
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$14,529
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule			\$14,529
Type or Classification (B)				
Political Action Committee				
Name and Address (A)				
NEA-ALASKA	Purpose (C)	Date (D)	Amount (E)	
4100 SPENARD ROAD	Mshp communication strategy	04/23/2019	\$110,000	
ANCHORAGE	Legis advocacy grants	08/21/2019	\$15,000	
AK	Total Itemized Transactions with this Payee/Payer			\$125,000
99517	Total Non-Itemized Transactions with this Payee/Payer			\$1,772
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$126,772
State Association				
Name and Address (A)				
NEA-NEW MEXICO	Purpose (C)	Date (D)	Amount (E)	
2007 BOTULPH RD	Mshp communication developmt	10/11/2018	\$27,500	
SANTA FE	Total Itemized Transactions with this Payee/Payer			\$27,500
NM	Total Non-Itemized Transactions with this Payee/Payer			\$601
87505	Total of All Transactions with this Payee/Payer for This Schedule			\$28,101
Type or Classification (B)				
State Association				
Name and Address (A)				
NEBRASKA STATE EDUCATION ASSOC.	Purpose (C)	Date (D)	Amount (E)	
605 SOUTH 14TH STREET	Mshp communication strategy	10/11/2018	\$50,000	
LINCOLN	Total Itemized Transactions with this Payee/Payer			\$50,000
NE	Total Non-Itemized Transactions with this Payee/Payer			\$2,639
68508	Total of All Transactions with this Payee/Payer for This Schedule			\$52,639
Type or Classification (B)				
State Association				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION			
3511 E HARMON AVE	Legis advocacy grants	08/21/2019	\$15,000
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$15,000
NV	Total Non-Itemized Transactions with this Payee/Payer		\$0
89121	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
State Association			
NEW JERSEY EDUCATION ASSOCIATION			
PO BOX 1211			
180 W STATE ST	Legis advocacy grants	08/21/2019	\$12,000
TRENTON	Total Itemized Transactions with this Payee/Payer		\$12,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$263
08607	Total of All Transactions with this Payee/Payer for This Schedule		\$12,263
Type or Classification (B)			
State Association			
NEW PARTNERS CONSULTING, INC.			
Legis state pro-ed issues	Legis state pro-ed issues	09/27/2018	\$15,000
Legis state pro-ed issues	Legis state pro-ed issues	10/04/2018	\$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 (B)	Legis state pro-ed issues	05/16/2019	\$15,000
Consulting - Communications	Legis state pro-ed issues	05/16/2019	\$15,000
Legis state pro-ed issues	Legis state pro-ed issues	06/06/2019	\$11,250
Legis state pro-ed issues	Legis state pro-ed issues	06/06/2019	\$15,000
Legis state pro-ed issues	Legis state pro-ed issues	07/24/2019	\$7,500
Total Itemized Transactions with this Payee/Payer			\$306,750
Total Non-Itemized Transactions with this Payee/Payer			\$18,693
Total of All Transactions with this Payee/Payer for This Schedule			\$325,443
NGP VAN INC			
Mshp communication strategy	Mshp communication strategy	10/04/2018	\$10,950
Mshp communication strategy	Mshp communication strategy	10/11/2018	\$5,200
PO BOX 392264	Mshp communication strategy	12/19/2018	\$5,200
PITTSBURGH	Mshp communication strategy	12/19/2018	\$10,950
PA	Mshp communication strategy	01/03/2019	\$5,200
15251	Mshp communication strategy	01/03/2019	\$10,950
Type or Classification (B)	Mshp communication strategy	01/03/2019	\$10,950
Consultant - Campaign	Mshp communication strategy	01/03/2019	\$5,200
Mshp communication strategy	Mshp communication strategy	02/28/2019	\$5,200
Mshp communication strategy	Mshp communication strategy	02/28/2019	\$10,950
Mshp communication strategy	Mshp communication strategy	02/28/2019	\$10,950
Mshp communication strategy	Mshp communication strategy	02/28/2019	\$5,200
Mshp communication strategy	Mshp communication strategy	03/21/2019	\$5,200
Mshp communication strategy	Mshp communication strategy	03/21/2019	\$10,950
Mshp communication strategy	Mshp communication strategy	04/25/2019	\$5,200
Mshp communication strategy	Mshp communication strategy	04/25/2019	\$10,950
Mshp communication strategy	Mshp communication strategy	04/25/2019	\$12,000
Mshp communication strategy	Mshp communication strategy	06/06/2019	\$5,200
Mshp communication strategy	Mshp communication strategy	06/06/2019	\$10,950
Mshp communication strategy	Mshp communication strategy	08/07/2019	\$5,200
Mshp communication strategy	Mshp communication strategy	08/07/2019	\$10,950
Mshp communication strategy	Mshp communication strategy	08/07/2019	\$5,200
Mshp communication strategy	Mshp communication strategy	08/14/2019	\$10,950
Mshp communication strategy	Mshp communication strategy	08/28/2019	\$10,950
Mshp communication strategy	Mshp communication strategy	08/28/2019	\$5,200
Total Itemized Transactions with this Payee/Payer			\$205,800
Total Non-Itemized Transactions with this Payee/Payer			\$4,000
Total of All Transactions with this Payee/Payer for This Schedule			\$209,800
NORTH CAROLINA ASSN OF EDUCATORS			
	Purpose	Date	Amount

700 S SALISBURY ST RALEIGH NC 27611	(C)	(D)	(E)
	Legis advocacy grants	08/21/2019	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$963
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,963
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NP CONSULTING INC. 1250 EYE ST NW STE 1003 WASHINGTON DC 20005	Mshp communication strategy	09/13/2018	\$20,000
	Mshp communication strategy	09/13/2018	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,000
Political Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NU ERA PRODUCTIONS, LLC 14625 GLENMORGAN DR CHESTER VA 23831	Legis state pro-ed issues	08/28/2019	\$6,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,500
Video Production	Total Non-Itemized Transactions with this Payee/Payer		\$9,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD ST COLUMBUS OH 43216	Mshp communication developmt	09/07/2018	\$300,000
	Mshp communication developmt	10/18/2018	\$67,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$367,000
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$367,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 E MADISON OKLAHOMA CITY OK 73154	Mshp communication developmt	10/18/2018	\$26,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,000
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$1,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,516
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA'S CHILDREN OUR FUTURE, INC. 2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112	Ballot init grant	10/16/2018	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Ballot initiative committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA ST PORTLAND OR 97223	Mshp communication strategy	04/23/2019	\$150,000
	Legis advocacy grants	08/07/2019	\$15,000
	Legis advocacy grants	08/21/2019	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000

State Association			
Name and Address (A)			
OREGONIANS UNITED AGAINST PROFILING	Purpose (C)	Date (D)	Amount (E)
PO BOX 42307	Ballot init grant	10/19/2018	\$100,000
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$100,000
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0
97242	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Ballot initiative committee			
Name and Address (A)			
OUR OREGON			
618 NW GLISAN ST, STE 203			
PORTLAND			
OR			
97209			
Purpose (C)			
Date (D)			
Amount (E)			
	Ballot init grant	10/26/2018	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Ballot initiative committee			
Name and Address (A)			
OUR SCHOOLS NOW, INC.			
500 N. MARKETPLACE DR			
CENTERVILLE			
UT			
84014			
Purpose (C)			
Date (D)			
Amount (E)			
	Ballot init grant	10/12/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
PARK TRIANGLE PRODUCTIONS			
32 RIGGS ROAD NE			
WASHINGTON			
DC			
20011			
Purpose (C)			
Date (D)			
Amount (E)			
	Legis policy developmt	11/08/2018	\$7,998
	Total Itemized Transactions with this Payee/Payer		\$7,998
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,998
Type or Classification (B)			
Video Production			
Name and Address (A)			
PAUL A. HUNT			
576 WASHINGTON AVE, 1A			
BROOKLYN			
NY			
11238			
Purpose (C)			
Date (D)			
Amount (E)			
	Legis state pro-ed issues	07/31/2019	\$5,980
	Legis state pro-ed issues	08/21/2019	\$5,980
	Legis state pro-ed issues	08/28/2019	\$11,960
	Total Itemized Transactions with this Payee/Payer		\$23,920
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,920
Type or Classification (B)			
Consultant			
Name and Address (A)			
PENNSYLVANIA STATE EDUCATION ASSN			
PO BOX 1724			
400 N 3RD STREET			
HARRISBURG			
PA			
17105			
Purpose (C)			
Date (D)			
Amount (E)			
	Mshp communication strategy	10/25/2018	\$100,000
	Mshp communication strategy	04/10/2019	\$40,000
	Legis advocacy grants	08/07/2019	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$170,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,000
Type or Classification (B)			
State Association			
Name and Address (A)			
POLITICO LLC			
PO BOX 419342			
BOSTON			
Purpose (C)			
Date (D)			
Amount (E)			
	Mshp communication strategy	10/04/2018	\$10,452
	Mshp communication strategy	10/04/2018	\$10,452

MA 02241	Mshp communication strategy	10/04/2018	\$10,452
	Total Itemized Transactions with this Payee/Payer		\$31,356
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,356
News Services			
Name and Address (A)			
PRESERVE OUR HAWAII			
	Purpose (C)	Date (D)	Amount (E)
PO BOX 3202	Ballot init grant	10/17/2018	\$250,000
HONOLULU	Total Itemized Transactions with this Payee/Payer		\$250,000
HI	Total Non-Itemized Transactions with this Payee/Payer		\$0
96801	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Ballot initiative committee			
Name and Address (A)			
PROMOTE THE VOTE			
	Purpose (C)	Date (D)	Amount (E)
2966 WOODWARD AVE	Mshp communication strategy	10/19/2018	\$50,000
DETROIT	Total Itemized Transactions with this Payee/Payer		\$50,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48201	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Voter Advocacy Organization			
Name and Address (A)			
PUBLIC AFFAIRS SUPPORT SERVICES, INC.			
SUITE 300	NEA Fund admin/op costs	09/06/2018	\$15,150
1950 ROLAND CLARKE PLACE	NEA Fund admin/op costs	09/06/2018	\$15,750
RESTON	NEA Fund admin/op costs	09/06/2018	\$15,450
VA	NEA Fund admin/op costs	11/01/2018	\$15,450
20191	NEA Fund admin/op costs	01/03/2019	\$15,450
	NEA Fund admin/op costs	01/03/2019	\$15,450
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
	NEA Fund admin/op costs	04/04/2019	\$15,750
	NEA Fund admin/op costs	05/02/2019	\$15,750
	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	\$15,769
	Total Itemized Transactions with this Payee/Payer		\$202,969
	Total Non-Itemized Transactions with this Payee/Payer		\$739
	Total of All Transactions with this Payee/Payer for This Schedule		\$203,708
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESONANCE CAMPAIGNS LLC	Mshp communication strategy	10/04/2018	\$10,000
	Mshp communication strategy	11/08/2018	\$6,000
1020 16TH ST NW, STE 701	Mbr/staff education	05/02/2019	\$23,000
WASHINGTON	Mbr/staff education	05/02/2019	\$20,000
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		\$27,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,008
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCK CREEK COUNSEL, LLC	Legis policy developmt	11/29/2018	\$12,000
DOMINION FINANCIAL CONSULTA	Mshp communication strategy	12/06/2018	\$12,000
801 PENNSYLVANIA AVE NW STE	Mshp communication strategy	12/06/2018	\$12,000
WASHINGTON	Legis policy developmt	01/03/2019	\$12,000
DC	Legis policy developmt	01/17/2019	\$12,000
20004	Legis policy developmt	01/31/2019	\$12,000
Type or Classification (B)	Legis policy developmt	02/21/2019	\$12,000
Political Consultant	Legis policy developmt	04/04/2019	\$12,000
	Mshp communication strategy	04/25/2019	\$12,000
	Legis policy developmt	05/30/2019	\$12,000
	Legis policy developmt	06/19/2019	\$12,000
	Mshp communication strategy	07/31/2019	\$12,000

	Mshp communication strategy	08/21/2019	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$156,000
	Total Non-Itemized Transactions with this Payee/Payer		\$892
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,892
Name and Address (A)			
SOUTHWEST AIRLINES			
2702 LOVE FIELD DR	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$44,203
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$44,203
Type or Classification (B)			
Airline			
Name and Address (A)			
STOP DECEPTIVE AMENDMENTS			
PO BOX 825	Purpose (C)	Date (D)	Amount (E)
RALEIGH	Ballot init grant	09/24/2018	\$500,000
NC	Total Itemized Transactions with this Payee/Payer		\$500,000
27602	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Ballot initiative committee			
Name and Address (A)			
STRATALYS RESEARCH & CONSULTING, LLC			
1515 15TH ST NW, STE 222	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Political research and polling	05/02/2019	\$17,400
DC	Total Itemized Transactions with this Payee/Payer		\$17,400
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,400
Consultant			
Name and Address (A)			
TENNESSEE EDUCATION ASSOCIATION			
801 SECOND AVENUE NORTH	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	Mshp communication strategy	02/14/2019	\$125,000
TN	Legis advocacy grants	08/21/2019	\$12,000
37201	Total Itemized Transactions with this Payee/Payer		\$137,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$137,000
Name and Address (A)			
TEXAS STATE TEACHERS ASSOCIATION			
8716 N. MOPAC EXPRESSWAY	Purpose (C)	Date (D)	Amount (E)
AUSTIN	Mshp communication strategy	02/06/2019	\$150,000
TX	Mshp communication strategy	03/04/2019	\$30,000
78759	Mshp communication strategy	05/08/2019	\$53,000
Type or Classification (B)	Legis advocacy grants	08/21/2019	\$15,000
State Association	Total Itemized Transactions with this Payee/Payer		\$248,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$248,000
Name and Address (A)			
THE DESIGN PARTNERSHIP, LLC			
10604 WHEATLEY ST	Purpose (C)	Date (D)	Amount (E)
KENSINGTON	Mshp communication strategy	06/06/2019	\$7,350
MD	Total Itemized Transactions with this Payee/Payer		\$7,350
20895	Total Non-Itemized Transactions with this Payee/Payer		\$5,681
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,031
Consultant			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
THE SOFT EDGE, INC. PO BOX 460 MCLEAN VA 22101	Legis policy developmt	07/03/2019	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Technology Service	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$61,859
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$61,859
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 2700 CAMPUS DR CAPS SERVICE CENTER SAN MATEO CA 94497	Mbr/staff education	10/05/2018	\$47,025
Type or Classification (B)	Mbr/staff education	10/05/2018	\$8,967
Mailing Services	Mbr/staff education	12/13/2018	\$8,967
	Mbr/staff education	12/13/2018	\$50,347
	Mbr/staff education	03/27/2019	\$44,035
	Mbr/staff education	05/22/2019	\$8,810
	Mbr/staff education	05/22/2019	\$47,850
	Mbr/staff education	07/25/2019	\$37,526
	Mbr/staff education	07/25/2019	\$7,367
	Total Itemized Transactions with this Payee/Payer		\$260,894
	Total Non-Itemized Transactions with this Payee/Payer		\$1,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$262,194
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER P O BOX 21666 ACCOUNTING SERVICE CENTER EAGAN MN 55121	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,365
Mailing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$5,365
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DR MURRAY UT 84107	Mshp communication strategy	10/12/2018	\$50,000
Type or Classification (B)	Mshp communication strategy	10/12/2018	\$80,500
State Association	Legis advocacy grants	08/21/2019	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$139,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,891
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,391
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602	Legis advocacy grants	08/21/2019	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$1,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,124
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST			

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 (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Name and Address (A)			
VOTE.ORG	Purpose (C)	Date (D)	Amount (E)
PO BOX 15796	Total Itemized Transactions with this Payee/Payer		\$0
WILMINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
DE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
19886			
Type or Classification (B)			
Voter Advocacy Organization			
Name and Address (A)			
VOTERS NOT POLITICIANS	Purpose (C)	Date (D)	Amount (E)
PO BOX 8362	Mshp communication strategy	10/19/2018	\$125,000
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$125,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
49518	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
VOTES IDAHO COMPANY	Purpose (C)	Date (D)	Amount (E)
PO BOX 876	Ballot init grant	04/25/2019	\$57,500
BOISE	Total Itemized Transactions with this Payee/Payer		\$57,500
ID	Total Non-Itemized Transactions with this Payee/Payer		\$0
83701	Total of All Transactions with this Payee/Payer for This Schedule		\$57,500
Type or Classification (B)			
Ballot initiative committee			
Name and Address (A)			
WASHINGTON EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
32032 WEYERHAEUSER WAY SOUT	Mshp communication strategy	01/17/2019	\$195,000
FEDERAL WAY	Mshp communication strategy	05/08/2019	\$110,000
WA	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 Schedule		\$305,607
State Association			
Name and Address (A)			
WEBER SHANDWICK	Purpose (C)	Date (D)	Amount (E)
CMGRP, INC	Legis state pro-ed issues	05/02/2019	\$49,895
PO BOX 74008263	Total Itemized Transactions with this Payee/Payer		\$49,895
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$1,976
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$51,871
60674			
Type or Classification (B)			
Consulting - Communications			
Name and Address (A)			
WEST VIRGINIA EDUC ASSN	Purpose (C)	Date (D)	Amount (E)
1558 QUARRIER ST	Mshp communication strategy	06/11/2019	\$35,000
CHARLESTON	Total Itemized Transactions with this Payee/Payer		\$35,000
WV	Total Non-Itemized Transactions with this Payee/Payer		\$0
25311	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			

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

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADDISON CENTRAL EDUCATORS ASSOC. 7 LAWRENCE LN BRISTOL VT 05443	School improvement grants	08/28/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
ALABAMA EDUCATION ASSN P.O. BOX 4177 422 DEXTER AVENUE MONTGOMERY AL 36103	UniServ grant	09/13/2018	\$357,016
	UniServ grant	12/07/2018	\$91,542
	UniServ grant	12/07/2018	\$366,170
	Public relation grants	01/31/2019	\$120,000
	Public relation grants	02/14/2019	\$10,000
	UniServ grant	03/11/2019	\$357,016
Type or Classification (B) State Association	Non-Uniserv CSP Grant	04/25/2019	\$11,734
	Non-Uniserv CSP Grant	04/25/2019	\$20,000
	Non-Uniserv CSP Grant	04/25/2019	\$23,750
	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	\$415,545
	Non-Uniserv CSP Grant	06/13/2019	\$12,525
	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/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,941,590
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE NW, 5TH FL WASHINGTON DC 20036	Contribution/natl partnership grant	07/31/2019	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Non-profit	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
ALLIANCE FOR PUBLIC SCHOOLS FOUNDATION 5810 FALCONCREEK PL LITHIA FL 33547	Contribution/natl partnership grant	03/21/2019	\$5,000
	Contribution/natl partnership grant	03/21/2019	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Issue Advocacy Group	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
ALLIANCE FOR YOUTH ACTION 915 5TH ST NW WASHINGTON DC 20001	Contribution/natl partnership grant	08/01/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Issue Advocacy Group	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
AMERICA VOTES 1155 CONNECTICUT AVE NW, ST	Contribution/natl partnership grant	10/30/2018	\$200,000
	Contribution/natl partnership grant	02/14/2019	\$10,000

WASHINGTON DC 20036	Contribution/natl partnership grant	06/20/2019	\$333,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$543,333
Social Welfare Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$543,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA WORKS USA 1225 EYE ST NW, STE 1100 WASHINGTON DC 20005	Contribution/natl partnership grant	08/07/2019	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
Issue Advocacy Group	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)	Purpose (C)	Date (D)	Amount (E)
ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517	School improvement grants	10/18/2018	\$74,015
Type or Classification (B)	School improvement grants	04/18/2019	\$39,915
Local Association	Total Itemized Transactions with this Payee/Payer		\$113,930
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,930
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Community public ed grants	09/06/2018	\$12,500
Type or Classification (B)	UniServ grant	09/13/2018	\$137,314
State Association	School improvement grants	09/20/2018	\$6,747
	School improvement grants	09/20/2018	\$5,000
	Contribution/natl partnership grant	09/27/2018	\$25,000
	Non-Uniserv CSP Grant	10/11/2018	\$70,000
	UniServ grant	12/07/2018	\$137,314
	Community public ed grants	12/18/2018	\$5,000
	Non-Uniserv CSP Grant	01/10/2019	\$20,000
	School improvement grants	01/10/2019	\$17,500
	UniServ grant	03/11/2019	\$137,314
	Non-Uniserv CSP Grant	04/04/2019	\$7,500
	Non-Uniserv CSP Grant	04/11/2019	\$7,500
	School improvement grants	05/02/2019	\$17,500
	Non-Uniserv CSP Grant	05/02/2019	\$30,000
	UniServ grant	06/10/2019	\$146,597
	Non-Uniserv CSP Grant	06/13/2019	\$20,000
	Non-Uniserv CSP Grant	06/13/2019	\$10,000
	Non-Uniserv CSP Grant	08/21/2019	\$11,325
	Non-Uniserv CSP Grant	08/21/2019	\$6,600
	Non-Uniserv CSP Grant	08/21/2019	\$20,000
	Non-Uniserv CSP Grant	08/28/2019	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$858,211
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$863,711
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSN 1500 W FOURTH ST LITTLE ROCK AR 72201	UniServ grant	09/13/2018	\$54,926
Type or Classification (B)	UniServ grant	12/07/2018	\$45,771
State Association	Non-Uniserv CSP Grant	01/03/2019	\$105,386
	Non-Uniserv CSP Grant	01/03/2019	\$33,577
	Contribution/natl partnership grant	02/28/2019	\$25,000
	UniServ grant	03/11/2019	\$54,926
	Non-Uniserv CSP Grant	06/06/2019	\$105,386
	Non-Uniserv CSP Grant	06/06/2019	\$33,577
	UniServ grant	06/10/2019	\$52,646
	Total Itemized Transactions with this Payee/Payer		\$511,195
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$511,195
Name and Address (A)			

AURORA EDUCATION ASSOCIATION		Purpose (C)	Date (D)	Amount (E)
2851 S. PARKER RD, STE 1000		Non-Uniserv CSP Grant	06/13/2019	\$14,760
AURORA		Total Itemized Transactions with this Payee/Payer		\$14,760
CO		Total Non-Itemized Transactions with this Payee/Payer		\$0
80014		Total of All Transactions with this Payee/Payer for This Schedule		\$14,760
Type or Classification (B)				
Local Association				
Name and Address (A)				
BELLINGHAM ASSOCIATION OF SCHOOL EMPLOYEES		Purpose (C)	Date (D)	Amount (E)
PO BOX 68		School improvement grants	07/24/2019	\$10,000
BELLINGHAM		Total Itemized Transactions with this Payee/Payer		\$10,000
WA		Total Non-Itemized Transactions with this Payee/Payer		\$1,500
98227		Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
Type or Classification (B)				
Local Association				
Name and Address (A)				
BOONE COUNTY CLASSIFIED EMPLOYEES ASSOC.		Purpose (C)	Date (D)	Amount (E)
6837 GORDON BLVD		School improvement grants	08/21/2019	\$8,000
BURLINGTON		Total Itemized Transactions with this Payee/Payer		\$8,000
KY		Total Non-Itemized Transactions with this Payee/Payer		\$1,500
41005		Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)				
Local Association				
Name and Address (A)				
BOZEMAN EDUCATION ASSOCIATION		Purpose (C)	Date (D)	Amount (E)
3538 TUMBLEWEED DR		School improvement grants	08/28/2019	\$96,750
BOZEMAN		Total Itemized Transactions with this Payee/Payer		\$96,750
MT		Total Non-Itemized Transactions with this Payee/Payer		\$0
59715		Total of All Transactions with this Payee/Payer for This Schedule		\$96,750
Type or Classification (B)				
Local Association				
Name and Address (A)				
BRISTOL-PLYMOUTH TEACHERS ASSOCIATION		Purpose (C)	Date (D)	Amount (E)
207 HART ST		School improvement grants	01/24/2019	\$6,280
TAUNTON		Total Itemized Transactions with this Payee/Payer		\$6,280
MA		Total Non-Itemized Transactions with this Payee/Payer		\$0
02780		Total of All Transactions with this Payee/Payer for This Schedule		\$6,280
Type or Classification (B)				
Local Association				
Name and Address (A)				
BROWARD TEACHERS UNION		Purpose (C)	Date (D)	Amount (E)
6000 NORTH UNIVERSITY DRIVE		School improvement grants	10/18/2018	\$87,833
TAMARAC		School improvement grants	04/18/2019	\$81,333
FL		Total Itemized Transactions with this Payee/Payer		\$169,166
33321		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$169,166
Local Association				
Name and Address (A)				
CALIFORNIA DONOR TABLE		Purpose (C)	Date (D)	Amount (E)
436 14TH ST, STE 700		Contribution/natl partnership grant	09/06/2018	\$50,000
OAKLAND		Total Itemized Transactions with this Payee/Payer		\$50,000
CA				

94612	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Issue Advocacy Group				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CALIFORNIA TEACHERS ASSOCIATION	Community public ed grants	09/06/2018	\$17,500	
	Community public ed grants	09/06/2018	\$17,500	
1705 MURCHISON DR	Community public ed grants	09/06/2018	\$15,000	
BURLINGAME	Community public ed grants	09/06/2018	\$22,500	
CA	Non-Uniserv CSP Grant	09/07/2018	\$12,129	
94010	UniServ grant	09/13/2018	\$2,023,089	
Type or Classification (B)	Contribution/natl partnership grant	09/24/2018	\$8,000	
State Association	Non-Uniserv CSP Grant	10/25/2018	\$11,382	
	Non-Uniserv CSP Grant	11/01/2018	\$7,000	
	Non-Uniserv CSP Grant	11/08/2018	\$10,604	
	UniServ grant	12/07/2018	\$2,013,935	
	Contribution/natl partnership grant	12/13/2018	\$20,000	
	Contribution/natl partnership grant	12/13/2018	\$15,000	
	Contribution/natl partnership grant	12/18/2018	\$15,000	
	Contribution/natl partnership grant	12/18/2018	\$20,000	
	Non-Uniserv CSP Grant	01/03/2019	\$81,000	
	Non-Uniserv CSP Grant	01/10/2019	\$23,803	
	Non-Uniserv CSP Grant	01/10/2019	\$10,000	
	Non-Uniserv CSP Grant	01/10/2019	\$750,000	
	Non-Uniserv CSP Grant	01/10/2019	\$10,000	
	Contribution/natl partnership grant	01/17/2019	\$15,000	
	Non-Uniserv CSP Grant	01/17/2019	\$250,000	
	Non-Uniserv CSP Grant	01/24/2019	\$11,905	
	Community public ed grants	02/14/2019	\$5,000	
	Community public ed grants	02/14/2019	\$20,000	
	Community public ed grants	02/14/2019	\$5,000	
	Community public ed grants	02/14/2019	\$10,000	
	Non-Uniserv CSP Grant	02/21/2019	\$12,136	
	UniServ grant	03/11/2019	\$2,013,935	
	Non-Uniserv CSP Grant	03/28/2019	\$12,019	
	Non-Uniserv CSP Grant	05/02/2019	\$12,407	
	Non-Uniserv CSP Grant	06/06/2019	\$81,000	
	Non-Uniserv CSP Grant	06/06/2019	\$12,615	
	UniServ grant	06/10/2019	\$2,270,314	
	Non-Uniserv CSP Grant	06/27/2019	\$12,521	
	Non-Uniserv CSP Grant	07/31/2019	\$12,533	
	Community public ed grants	08/14/2019	\$15,000	
	Community public ed grants	08/14/2019	\$20,000	
	Community public ed grants	08/14/2019	\$15,000	
	Community public ed grants	08/21/2019	\$5,000	
	Community public ed grants	08/21/2019	\$20,000	
	Total Itemized Transactions with this Payee/Payer			\$9,934,827
	Total Non-Itemized Transactions with this Payee/Payer			\$12,249
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,947,076
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CAMBRIDGE CENTRAL SCHOOL	School improvement grants	01/23/2019	\$122,587	
CAMBRIDGE CSD	School improvement grants	07/24/2019	\$122,586	
58 SOUTH PARK ST	Total Itemized Transactions with this Payee/Payer			\$245,173
CAMBRIDGE	Total Non-Itemized Transactions with this Payee/Payer			\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule			\$245,173
12816				
Type or Classification (B)	School District			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CAMDEN EDUCATION ASSOCIATION	Community public ed grants	04/18/2019	\$12,500	
840 COOPER ST	Total Itemized Transactions with this Payee/Payer			\$12,500
CAMDEN	Total Non-Itemized Transactions with this Payee/Payer			\$0
NJ	Total of All Transactions with this Payee/Payer for This Schedule			\$12,500
08102				
Type or Classification (B)				

Local Association			
Name and Address (A)			
CANYONS EDUCATION ASSOCIATION			
Purpose (C)		Date (D)	Amount (E)
5180 S. 875 E. #2 MURRAY UT 84107		Urban community collaborative 01/10/2019	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$1,500
Total of All Transactions with this Payee/Payer for This Schedule			\$6,500
Type or Classification (B)			
Local Association			
Name and Address (A)			
CAPITAL & MAIN			
Purpose (C)		Date (D)	Amount (E)
1910 WEST SUNSET BLVD, STE LOS ANGELES CA 90026		Contribution/natl partnership grant 09/24/2018	\$75,000
		Contribution/natl partnership grant 08/28/2019	\$75,000
Total Itemized Transactions with this Payee/Payer			\$150,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$150,000
Type or Classification (B)			
Communication Services			
Name and Address (A)			
CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING			
Purpose (C)		Date (D)	Amount (E)
51 VISTA LN STANFORD CA 94305		Contribution/natl partnership grant 09/20/2018	\$25,000
Total Itemized Transactions with this Payee/Payer			\$25,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)			
Foundation			
Name and Address (A)			
CENTER FOR AMERICAN PROGRESS- ACTION FUND			
Purpose (C)		Date (D)	Amount (E)
10TH FLOOR 1333 H STREET NW WASHINGTON DC 20005		Contribution/natl partnership grant 03/28/2019	\$50,000
Total Itemized Transactions with this Payee/Payer			\$50,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Type or Classification (B)			
Political Advocacy Group			
Name and Address (A)			
CENTER FOR MEDIA AND DEMOCRACY			
Purpose (C)		Date (D)	Amount (E)
122 W. WASHINGTON AVE, STE MADISON WI 53703		Contribution/natl partnership grant 01/03/2019	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
CENTER FOR POPULAR DEMOCRACY ACTION FUND			
Purpose (C)		Date (D)	Amount (E)
ACTION FOR THE COMMON GOOD 449 TROUTMAN ST, STE A BROOKLYN NY 11237		Contribution/natl partnership grant 09/06/2018	\$150,000
Total Itemized Transactions with this Payee/Payer			\$150,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$150,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
CENTER FOR POPULAR DEMOCRACY, INC.			
Purpose		Date	Amount

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

State Association	UniServ grant	12/07/2018	\$292,936
	Non-Uniserv CSP Grant	01/10/2019	\$7,500
	Non-Uniserv CSP Grant	01/10/2019	\$6,000
	School improvement grants	01/10/2019	\$17,500
	Non-Uniserv CSP Grant	01/10/2019	\$65,000
	Non-Uniserv CSP Grant	01/10/2019	\$5,000
	School improvement grants	01/24/2019	\$103,320
	Non-Uniserv CSP Grant	02/07/2019	\$25,000
	Community public ed grants	02/14/2019	\$20,000
	School improvement grants	02/28/2019	\$70,513
	UniServ grant	03/11/2019	\$292,936
	Non-Uniserv CSP Grant	04/25/2019	\$30,500
	Non-Uniserv CSP Grant	04/25/2019	\$20,000
	Community public ed grants	05/02/2019	\$30,000
	UniServ grant	06/10/2019	\$332,936
	Non-Uniserv CSP Grant	06/27/2019	\$6,000
	Non-Uniserv CSP Grant	06/27/2019	\$7,500
	Non-Uniserv CSP Grant	06/27/2019	\$5,000
	Non-Uniserv CSP Grant	06/27/2019	\$30,000
	Non-Uniserv CSP Grant	06/27/2019	\$65,000
	School improvement grants	07/24/2019	\$70,512
	School improvement grants	07/24/2019	\$103,320
	School improvement grants	08/21/2019	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$2,028,856
	Total Non-Itemized Transactions with this Payee/Payer		\$4,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,033,306
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBUS EDUCATION ASSOCIATION			
929 EAST BROAD STREET	School improvement grants	09/20/2018	\$6,747
COLUMBUS	School improvement grants	08/21/2019	\$20,000
OH	Total Itemized Transactions with this Payee/Payer		\$26,747
43205	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,747
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMITTEE FOR EDUCATION FUNDING			
C/O AMERICAN CONTINENTAL GR	Contribution/natl partnership grant	06/06/2019	\$7,500
1800 M ST NW, STE 500 SOUTH	Contribution/natl partnership grant	08/07/2019	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$12,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMITTEE ON STATES			
PO BOX 1607	Contribution/natl partnership grant	11/29/2018	\$50,000
RALEIGH	Contribution/natl partnership grant	01/31/2019	\$16,667
NC	Contribution/natl partnership grant	01/31/2019	\$8,333
27602	Contribution/natl partnership grant	04/18/2019	\$25,000
	Contribution/natl partnership grant	06/13/2019	\$300,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Group	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONGRESSIONAL BLACK CAUCUS			
FOUNDATION IN			
1720 MASSACHUSSETTS AVE NW	Contribution/natl partnership grant	04/04/2019	\$37,500
WASHINGTON	Contribution/natl partnership grant	04/04/2019	\$12,500
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit			
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
CONNECTICUT EDUCATION ASSOCIATION	UniServ grant	09/13/2018	\$274,628
CAPITOL PLACE SUITE 500	UniServ grant	12/07/2018	\$265,473
21 OAK STREET	UniServ grant	12/07/2018	\$7,323
HARTFORD	Public relation grants	01/17/2019	\$375,000
CT	Public relation grants	01/17/2019	\$6,000
06106	UniServ grant	03/11/2019	\$265,473
Type or Classification	UniServ grant	06/10/2019	\$302,036
(B)	UniServ grant	06/10/2019	\$7,323
State Association	School improvement grants	06/19/2019	\$29,000
	Non-Uniserv CSP Grant	08/21/2019	\$26,300
	Total Itemized Transactions with this Payee/Payer		\$1,558,556
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,558,556
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CONSORTIUM FOR EDUCATIONAL CHANGE	Contribution/natl partnership grant	09/06/2018	\$20,000
(CEC)	Contribution/natl partnership grant	09/06/2018	\$100,000
530 EAST 22ND ST	Contribution/natl partnership grant	09/06/2018	\$10,000
LOMBARD	Contribution/natl partnership grant	09/06/2018	\$70,000
IL	Total Itemized Transactions with this Payee/Payer		\$200,000
60148	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
(B)			
Issue Advocacy Group			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CONVAL EDUCATION ASSOCIATION	Community public ed grants	07/03/2019	\$5,000
P. O. BOX 109	Total Itemized Transactions with this Payee/Payer		\$5,000
ANTRIM	Total Non-Itemized Transactions with this Payee/Payer		\$0
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
03440			
Type or Classification			
(B)			
Local Association			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CORNELL UNIVERSITY	Contribution/natl partnership grant	09/06/2018	\$48,750
SCHOOL OF IND AND LABOR REL	Total Itemized Transactions with this Payee/Payer		\$48,750
PO BOX 6838	Total Non-Itemized Transactions with this Payee/Payer		\$0
ITHACA	Total of All Transactions with this Payee/Payer for This Schedule		\$48,750
NY			
14851			
Type or Classification			
(B)			
Higher Ed Institution			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CORNELL UNIVERSITY	Contribution/natl partnership grant	09/06/2018	\$45,000
THE WORKER INSTITUTE	Contribution/natl partnership grant	08/28/2019	\$45,000
570 LEXINGTON AVE, 12TH FLR	Total Itemized Transactions with this Payee/Payer		\$90,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
10016			
Type or Classification			
(B)			
Higher Ed Institution			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COUNCIL OF INSTITUTIONAL INVESTORS	Contribution/natl partnership grant	11/29/2018	\$5,000
1717 PENNSYLVANIA AVE, NW,	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20006			
Type or Classification			
(B)			
Non-profit			
Name and Address			
(A)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECATUR EDUCATION ASSOCIATION 2905 N. MAIN ST DECATUR IL 61756	School improvement grants	01/17/2019	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901	UniServ grant	09/13/2018	\$73,234
	UniServ grant	12/07/2018	\$73,234
	Non-Uniserv CSP Grant	01/03/2019	\$114,092
	Non-Uniserv CSP Grant	01/03/2019	\$31,963
	School improvement grants	01/23/2019	\$41,781
	UniServ grant	03/11/2019	\$73,234
Type or Classification (B)	School improvement grants	04/18/2019	\$20,000
	Non-Uniserv CSP Grant	06/06/2019	\$114,092
State Association	Non-Uniserv CSP Grant	06/06/2019	\$31,963
	UniServ grant	06/10/2019	\$83,234
	School improvement grants	07/24/2019	\$41,780
	Total Itemized Transactions with this Payee/Payer		\$698,607
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$698,607
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRACY ALLIANCE 1401 K. ST, NW, STE 700 WASHINGTON DC 20005	Contribution/natl partnership grant	12/18/2018	\$23,333
	Contribution/natl partnership grant	12/18/2018	\$150,000
	Contribution/natl partnership grant	12/18/2018	\$46,667
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$220,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,000
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISTRICT U-46 SECRETARIAL ASSOC. 2250 POINT BLVD, STE 400 ELGIN IL 60123	School improvement grants	08/28/2019	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
School			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EATONVILLE SCHOOL DISTRICT 404 200 LYNCH ST W. EATONVILLE WA 98328	School improvement grants	05/30/2019	\$40,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION AUSTIN 8421 KANSAS RIVER DR AUSTIN TX 78745	School improvement grants	11/29/2018	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION EVOLVING			

332 MINNESOTA ST, STE W1360 ST PAUL MN 55101	(C)	(D)	(E)
	Contribution/natl partnership grant	01/10/2019	\$8,352
	Total Itemized Transactions with this Payee/Payer		\$8,352
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,352
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION INTERNATIONAL	Contribution/natl partnership grant	10/15/2018	\$10,000
5, BOULEVARD DU ROI ALBERT BRUSSELS 00 00000	Contribution/natl partnership grant	02/26/2019	\$10,000
	Contribution/natl partnership grant	03/29/2019	\$10,000
	Contribution/natl partnership grant	08/22/2019	\$7,761
	Total Itemized Transactions with this Payee/Payer		\$37,761
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Federation	Total of All Transactions with this Payee/Payer for This Schedule		\$37,761
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION INTERNATIONAL	Contribution/natl partnership grant	09/27/2018	\$13,077
ASSET STRATEGIES INTNTL 1700 ROCKVILLE PIKE STE 400 ROCKVILLE MD 20852	Contribution/natl partnership grant	09/27/2018	\$24,573
	Contribution/natl partnership grant	11/15/2018	\$1,538,055
	Contribution/natl partnership grant	02/11/2019	\$1,135,500
	Contribution/natl partnership grant	04/25/2019	\$665,298
	Total Itemized Transactions with this Payee/Payer		\$3,376,503
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Financial Services	Total of All Transactions with this Payee/Payer for This Schedule		\$3,376,503
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION LAW CENTER INC.	Contribution/natl partnership grant	09/06/2018	\$25,000
60 PARK PLACE, SUITE 300 NEWARK NJ 07102	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA	Community public ed grants	09/06/2018	\$22,500
41 SHERBURNE AVENUE ST PAUL MN 55103	UniServ grant	09/13/2018	\$430,250
	School improvement grants	09/20/2018	\$125,000
	Contribution/natl partnership grant	11/01/2018	\$10,000
	Non-Uniserv CSP Grant	11/01/2018	\$5,968
	UniServ grant	12/07/2018	\$7,323
	UniServ grant	12/07/2018	\$7,323
	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
State Association	Public relation grants	05/16/2019	\$200,000
	UniServ grant	06/10/2019	\$10,985
	UniServ grant	06/10/2019	\$499,092
	Non-Uniserv CSP Grant	07/17/2019	\$20,750
	Community public ed grants	08/14/2019	\$20,000
	Non-Uniserv CSP Grant	08/28/2019	\$20,750
	Total Itemized Transactions with this Payee/Payer		\$2,403,749
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,403,749
	Name and Address (A)	Purpose (C)	Date (D)
EMERGING AMERICAN MAJORITIES	Contribution/natl partnership grant	07/31/2019	\$100,000
1225 I ST NW, STE 1250 WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Social welfare organization	FAIRBANKS EDUCATION ASSOCIATION			
	2118 S. CUSHMAN ST FAIRBANKS AK 99701	School improvement grants	09/20/2018	\$21,550
		Community public ed grants	12/18/2018	\$7,300
		School improvement grants	03/15/2019	\$21,550
		Total Itemized Transactions with this Payee/Payer		\$50,400
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,400
Local Association				
	FEDERAL EDUCATION ASSN			
	1201 16TH ST NW SUITE 117 WASHINGTON DC 20036	UniServ grant	09/13/2018	\$54,926
		Non-Uniserv CSP Grant	11/29/2018	\$5,500
		UniServ grant	12/07/2018	\$54,926
		Non-Uniserv CSP Grant	01/03/2019	\$114,092
		Public relation grants	01/17/2019	\$20,000
		UniServ grant	03/11/2019	\$54,926
		Non-Uniserv CSP Grant	06/06/2019	\$114,092
		UniServ grant	06/10/2019	\$62,426
		Community public ed grants	07/03/2019	\$9,000
		Total Itemized Transactions with this Payee/Payer		\$489,888
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$489,888
State Association				
	FIRST DISTRICT EDUCATION ASSOCIATION			
	3565 LONE OAK RD, STE 3 PADUCAH KY 42003	School improvement grants	10/18/2018	\$16,400
		School improvement grants	04/18/2019	\$17,625
		Total Itemized Transactions with this Payee/Payer		\$34,025
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,025
Local Association				
	FLORIDA EDUCATION ASSOCIATION			
	213 SOUTH ADAMS STREET TALLAHASSEE FL 32301	Non-Uniserv CSP Grant	09/06/2018	\$70,000
		Non-Uniserv CSP Grant	09/06/2018	\$36,000
		UniServ grant	09/13/2018	\$7,854
		UniServ grant	09/13/2018	\$541,382
		Non-Uniserv CSP Grant	10/11/2018	\$11,333
		Non-Uniserv CSP Grant	11/01/2018	\$6,582
		UniServ grant	12/07/2018	\$549,236
		School improvement grants	01/10/2019	\$11,500
		School improvement grants	01/23/2019	\$36,138
		UniServ grant	03/11/2019	\$546,975
		Non-Uniserv CSP Grant	03/14/2019	\$11,333
		Non-Uniserv CSP Grant	03/28/2019	\$63,250
		Non-Uniserv CSP Grant	04/04/2019	\$10,000
		Community public ed grants	05/02/2019	\$100,000
		Non-Uniserv CSP Grant	06/06/2019	\$11,333
		UniServ grant	06/10/2019	\$614,816
		School improvement grants	06/27/2019	\$11,500
		Public relation grants	07/17/2019	\$250,000
		School improvement grants	07/24/2019	\$36,137
		Non-Uniserv CSP Grant	07/31/2019	\$18,000
		Total Itemized Transactions with this Payee/Payer		\$2,943,369
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,943,369
State Association				
	FOR OUR FUTURE ACTION FUND			
	1411 K. ST NW, #900 WASHINGTON DC 20005	Contribution/natl partnership grant	02/26/2019	\$1,050,000
		Total Itemized Transactions with this Payee/Payer		\$1,050,000

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Social Welfare Org	Total of All Transactions with this Payee/Payer for This Schedule		\$1,050,000
Name and Address (A)			
FORT WAYNE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
2990 E. COLISEUM BLVD, STE FORT WAYNE IN 46805	Non-Uniserv CSP Grant	06/13/2019	\$5,800
	Total Itemized Transactions with this Payee/Payer		\$5,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,800
Local Association			
Name and Address (A)			
FRESNO TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
5334 N. FRESNO ST FRESNO CA 93710	Community public ed grants	09/24/2018	\$7,500
	Community public ed grants	12/18/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Local Association			
Name and Address (A)			
FULLERTON SECONDARY TEACHERS ORGANIZATIO	Purpose (C)	Date (D)	Amount (E)
749 S BREA BLVD, STE 42 BREA CA 92821	School improvement grants	03/14/2019	\$125,000
	School improvement grants	08/21/2019	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Local Association			
Name and Address (A)			
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PKWY TUCKER GA 30084	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	09/06/2018	\$50,000
	Non-Uniserv CSP Grant	09/06/2018	\$50,000
	UniServ grant	09/13/2018	\$146,468
	Contribution/natl partnership grant	09/27/2018	\$25,000
	Non-Uniserv CSP Grant	11/01/2018	\$7,000
	UniServ grant	12/07/2018	\$137,314
	UniServ grant	03/11/2019	\$91,542
	Non-Uniserv CSP Grant	04/25/2019	\$12,000
	UniServ grant	06/10/2019	\$107,480
	Total Itemized Transactions with this Payee/Payer		\$626,804
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$626,804
State Association			
Name and Address (A)			
GEORGIA INVESTOR ACTION FUND, INC.	Purpose (C)	Date (D)	Amount (E)
1530 DEKALB AVE, STE A ATLANTA GA 30307	Contribution/natl partnership grant	11/21/2018	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Social Welfare Organization			
Name and Address (A)			
GOOD JOBS FIRST, INC.	Purpose (C)	Date (D)	Amount (E)
1616 P ST NW, STE 210 WASHINGTON DC 20036	Contribution/natl partnership grant	09/24/2018	\$25,000
	Contribution/natl partnership grant	11/15/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

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

Local Association			
Name and Address (A)			
HILLSBORO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
20450 NW AMBERWOOD DR, STE BEAVERTON OR 97006	Community public ed grants	12/18/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Local Association			
Name and Address (A)			
HILLSBOROUGH CLASSROOM TEACHERS ASSOC. I	Purpose (C)	Date (D)	Amount (E)
3102 N. HABANA AVE TAMPA FL 33607	Community public ed grants	02/28/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Local Association			
Name and Address (A)			
HOWARD COUNTY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
5082 DORSEY HALL DR, STE 10 ELLCOTT CITY MD 21042	School improvement grants	11/08/2018	\$15,286
	School improvement grants	04/04/2019	\$96,200
	School improvement grants	05/23/2019	\$15,286
	Total Itemized Transactions with this Payee/Payer		\$126,772
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$126,772
Local Association			
Name and Address (A)			
HUMAN RIGHTS CAMPAIGN FOUNDATION	Purpose (C)	Date (D)	Amount (E)
1640 RHODE ISLAND AVE NW WASHINGTON DC 20036	Contribution/natl partnership grant	02/14/2019	\$15,000
	Contribution/natl partnership grant	02/14/2019	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit			
Name and Address (A)			
IDAHO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
620 N 6TH STREET BOISE ID 83701	UniServ grant	09/13/2018	\$73,234
	School improvement grants	10/18/2018	\$23,600
	Non-Uniserv CSP Grant	11/01/2018	\$5,968
	Non-Uniserv CSP Grant	11/08/2018	\$17,000
	UniServ grant	12/07/2018	\$73,234
	Non-Uniserv CSP Grant	01/03/2019	\$105,386
Type or Classification (B)	UniServ grant	03/11/2019	\$73,234
	Non-Uniserv CSP Grant	03/28/2019	\$19,449
State Association	School improvement grants	04/18/2019	\$29,600
	Non-Uniserv CSP Grant	04/18/2019	\$23,166
	Non-Uniserv CSP Grant	06/06/2019	\$105,386
	UniServ grant	06/10/2019	\$83,234
	Non-Uniserv CSP Grant	08/01/2019	\$23,210
	Total Itemized Transactions with this Payee/Payer		\$655,701
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$655,701
Name and Address (A)			
ILLINOIS EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
100 EAST EDWARDS ST SPRINGFIELD IL 62704	Non-Uniserv CSP Grant	09/06/2018	\$15,135
	Community public ed grants	09/06/2018	\$15,000
	Community public ed grants	09/06/2018	\$10,000
	UniServ grant	09/13/2018	\$805,574
	School improvement grants	09/20/2018	\$25,000

Type or Classification (B)			
	Non-Uniserv CSP Grant	10/04/2018	\$15,135
	Non-Uniserv CSP Grant	10/18/2018	\$100,000
State Association	Non-Uniserv CSP Grant	11/01/2018	\$6,318
	School improvement grants	11/08/2018	\$100,000
	UniServ grant	12/07/2018	\$805,574
	Contribution/natl partnership grant	12/13/2018	\$22,500
	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 Schedule		\$4,252,586

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION STE 900 150 WEST MARKET ST INDIANAPOLIS IN 46204	UniServ grant	09/13/2018	\$247,165
	Non-Uniserv CSP Grant	09/24/2018	\$50,000
	Non-Uniserv CSP Grant	11/01/2018	\$6,582
	UniServ grant	12/07/2018	\$247,165
	Non-Uniserv CSP Grant	01/17/2019	\$20,000
	Non-Uniserv CSP Grant	02/21/2019	\$8,615
Type or Classification (B)	UniServ grant	03/11/2019	\$247,165
State Association	Non-Uniserv CSP Grant	04/25/2019	\$8,615
	School improvement grants	05/09/2019	\$6,000
	Non-Uniserv 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 Schedule		\$1,133,722

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	UniServ grant	09/13/2018	\$228,856
	UniServ grant	12/07/2018	\$219,702
	School improvement grants	12/18/2018	\$11,747
	Non-Uniserv CSP Grant	01/10/2019	\$20,000
	Non-Uniserv CSP Grant	01/10/2019	\$5,000
	School improvement grants	02/07/2019	\$45,000
Type or Classification (B)	UniServ grant	03/11/2019	\$210,548
State Association	School improvement grants	03/14/2019	\$10,000
	Non-Uniserv CSP Grant	04/25/2019	\$15,000
	Non-Uniserv CSP Grant	04/25/2019	\$10,000
	Community public ed grants	05/02/2019	\$30,000
	School improvement grants	05/09/2019	\$6,000
	UniServ grant	06/10/2019	\$259,169
	Non-Uniserv CSP Grant	06/27/2019	\$13,250
	Public relation grants	07/17/2019	\$95,000
	School improvement grants	07/31/2019	\$45,000
	School improvement grants	08/14/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$1,249,272
	Total Non-Itemized Transactions with this Payee/Payer		\$13,343
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,262,615

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERSON COUNTY EDUCATION ASSOC. 1447 NELSON STREET LAKEWOOD CO 80215	Non-Uniserv CSP Grant	10/25/2018	\$50,000
	Non-Uniserv CSP Grant	06/06/2019	\$24,322
	Total Itemized Transactions with this Payee/Payer		\$74,322

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$79,322
Name and Address (A)			
JEFFERSON COUNTY TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1941 BISHOP LANE, SUITE 300 LOUISVILLE KY 40218	School improvement grants	07/31/2019	\$16,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,000
Association	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NEA	UniServ grant	09/13/2018	\$155,622
715 SW 10TH AVE TOPEKA KS 66612	UniServ grant	12/07/2018	\$155,622
Type or Classification (B)	UniServ grant	03/11/2019	\$146,468
State Association	Non-Uniserv CSP Grant	03/14/2019	\$12,500
	Non-Uniserv CSP Grant	04/04/2019	\$20,000
	Community public ed grants	05/02/2019	\$10,000
	School improvement grants	05/09/2019	\$9,000
	Non-Uniserv CSP Grant	05/16/2019	\$40,000
	Non-Uniserv CSP Grant	05/23/2019	\$6,200
	UniServ grant	06/10/2019	\$167,093
	Non-Uniserv CSP Grant	06/13/2019	\$7,500
	Community public ed grants	07/03/2019	\$15,000
	Non-Uniserv CSP Grant	08/21/2019	\$32,800
	Total Itemized Transactions with this Payee/Payer		\$777,805
	Total Non-Itemized Transactions with this Payee/Payer		\$7,732
	Total of All Transactions with this Payee/Payer for This Schedule		\$785,537
Name and Address (A)			
KENOSHA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
3030 39TH AVE, ROOM #117 KENOSHA WI 53144	Non-Uniserv CSP Grant	11/29/2018	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Local Association	Total Non-Itemized Transactions with this Payee/Payer		\$1,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION	UniServ grant	09/13/2018	\$228,856
401 CAPITOL AVENUE FRANKFORT KY 40601	Non-Uniserv CSP Grant	11/01/2018	\$6,318
Type or Classification (B)	UniServ grant	12/07/2018	\$228,856
State Association	Public relation grants	01/31/2019	\$10,000
	UniServ grant	03/11/2019	\$228,856
	UniServ grant	06/10/2019	\$260,106
	Total Itemized Transactions with this Payee/Payer		\$962,992
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$965,992
Name and Address (A)			
KENWOOD OAKLAND COMMUNITY ORGANIZATION	Purpose (C)	Date (D)	Amount (E)
THE JOURNEY FOR JUSTICE ALL 4242 S COTTAGE GROVE AVE CHICAGO IL 60653	Contribution/natl partnership grant	04/25/2019	\$65,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Name and Address (A)	Purpose	Date	Amount
LABOR COUNCIL FOR LATIN AMERICAN ADVANCEMENT			

815 16TH ST NW 3RD FLOOR WASHINGTON DC 20006	(C)	(D)	(E)
Type or Classification (B)	Contribution/natl partnership grant	12/18/2018	\$25,000
Labor Federation	Total Itemized Transactions with this Payee/Payer		\$25,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
LATINO VICTORY PROJECT	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
700 14TH ST NW, STE 200 WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution/natl partnership grant	10/25/2018	\$25,000
Social Welfare Organization	Total Itemized Transactions with this Payee/Payer		\$25,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
LEADERSHIP CONFERENCE ON CIVIL RIGHTS	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
1620 L ST NW, STE 1100 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Social Welfare Organization	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
LEARNING FIRST ALLIANCE	Purpose (C)	Date (D)	Amount (E)
1250 NORTH PITT ST ALEXANDRIA VA 22314	Contribution/natl partnership grant	01/10/2019	\$22,800
Type or Classification (B)	Contribution/natl partnership grant	01/17/2019	\$22,800
Membership Organization	Contribution/natl partnership grant	04/25/2019	\$22,800
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$68,400
LEARNING FORWARD	Total Non-Itemized Transactions with this Payee/Payer		\$0
504 SOUTH LOCUST STREET OXFORD OH 45056	Total of All Transactions with this Payee/Payer for This Schedule		\$68,400
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Education	Contribution/natl partnership grant	09/24/2018	\$20,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$20,000
LITTLE ROCK EDUCATION ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
STE 110 708 W SECOND STREET LITTLE ROCK AR 72212	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Local Association	Urban community collaborative	02/28/2019	\$5,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$5,000
LLODI EDUCATION ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
301 S. HAM LANE, STE D LODI CA 95242	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	12/18/2018	\$12,100
	Total Itemized Transactions with this Payee/Payer		\$12,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,100

(B)				
Local Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	Non-Uniserv CSP Grant	09/06/2018	\$9,750	
	Non-Uniserv CSP Grant	09/07/2018	\$15,000	
	UniServ grant	09/13/2018	\$91,542	
	Non-Uniserv CSP Grant	10/04/2018	\$9,750	
	School improvement grants	11/08/2018	\$99,600	
	UniServ grant	12/07/2018	\$91,542	
	Non-Uniserv CSP Grant	01/03/2019	\$26,272	
	Non-Uniserv CSP Grant	01/03/2019	\$105,386	
	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-Uniserv CSP Grant	07/17/2019	\$22,500		
Non-Uniserv CSP Grant	07/31/2019	\$24,200		
School improvement grants	08/21/2019	\$19,550		
Non-Uniserv CSP Grant	08/21/2019	\$13,000		
Non-Uniserv CSP Grant	08/28/2019	\$6,500		
Non-Uniserv CSP Grant	08/28/2019	\$6,500		
Total Itemized Transactions with this Payee/Payer			\$1,140,434	
Total Non-Itemized Transactions with this Payee/Payer			\$2,592	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,143,026	
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MADISON TEACHERS INC. 33 NOB HILL RD MADISON WI 53713	School improvement grants	10/18/2018	\$57,500	
	School improvement grants	11/29/2018	\$25,000	
	School improvement grants	03/14/2019	\$57,500	
	School improvement grants	05/23/2019	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$165,000
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$165,000	
Local Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MAINE EDUCATION ASSOCIATION 35 COMMUNITY DR AUGUSTA ME 04330	UniServ grant	09/13/2018	\$137,314	
	School improvement grants	09/20/2018	\$106,625	
	Non-Uniserv CSP Grant	12/06/2018	\$9,750	
	UniServ grant	12/07/2018	\$137,314	
	UniServ grant	03/11/2019	\$137,314	
	Non-Uniserv CSP Grant	05/16/2019	\$9,750	
UniServ grant	06/10/2019	\$156,064		
Total Itemized Transactions with this Payee/Payer			\$694,131	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$694,131	
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MALDEN EDUCATION ASSOCIATION, INC. PO BOX 522 MALDEN MA 02148	Urban community collaborative	05/16/2019	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Local Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MANCHESTER EDUCATION ASSOC. (NH) 1750 ELM ST, STE 201B MANCHESTER NH	Community public ed grants	07/17/2019	\$8,250	
	Total Itemized Transactions with this Payee/Payer			\$8,250
	Total Non-Itemized Transactions with this Payee/Payer			\$0

03104	Total of All Transactions with this Payee/Payer for This Schedule			\$8,250
Type or Classification (B)				
Local Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MANCHESTER EDUCATION ASSOCIATION (CT)				
483 WEST MIDDLE TURNPIKE, S MANCHESTER CT 06040	Community public ed grants	07/03/2019	\$8,250	
	Total Itemized Transactions with this Payee/Payer			\$8,250
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,250
Type or Classification (B)				
Local Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MARYLAND STATE EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	09/06/2018	\$10,053	
	UniServ grant	09/13/2018	\$540,101	
	UniServ grant	12/07/2018	\$540,101	
140 MAIN ST ANNAPOLIS MD 21401	Contribution/natl partnership grant	12/18/2018	\$14,000	
	UniServ grant	03/11/2019	\$530,946	
	Non-Uniserv CSP Grant	06/06/2019	\$15,000	
	UniServ grant	06/10/2019	\$613,538	
	Non-Uniserv CSP Grant	06/27/2019	\$9,000	
	Total Itemized Transactions with this Payee/Payer			\$2,272,739
State Association	Total Non-Itemized Transactions with this Payee/Payer			\$6,343
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,279,082
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MASSACHUSETTS TEACHERS ASSOCIATION	Non-Uniserv CSP Grant	09/06/2018	\$50,978	
	Non-Uniserv CSP Grant	09/06/2018	\$6,100	
	UniServ grant	09/13/2018	\$521,792	
2 HERITAGE DRIVE 8TH FL QUINCY MA 02171	School improvement grants	10/04/2018	\$6,747	
	School improvement grants	10/04/2018	\$5,000	
	UniServ grant	12/07/2018	\$87,881	
	UniServ grant	12/07/2018	\$521,792	
	Non-Uniserv CSP Grant	02/07/2019	\$12,000	
State Association	Community public ed grants	02/14/2019	\$15,000	
	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			\$2,487,712
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,487,712
Name and Address (A)	Purpose (C)	Date (D)	Amount (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	School improvement grants	09/27/2018	\$20,800	
EAST LANSING	UniServ grant	12/07/2018	\$750,648	
MI	Non-Uniserv CSP Grant	01/10/2019	\$75,736	
48826	Non-Uniserv CSP Grant	02/21/2019	\$10,000	
	UniServ grant	03/11/2019	\$750,648	
	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		\$3,559,033
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,563,033
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208	Contribution/natl partnership grant	09/06/2018	\$7,500
	School improvement grants	02/28/2019	\$24,126
	School improvement grants	02/28/2019	\$17,500
	School improvement grants	05/02/2019	\$17,500
	School improvement grants	08/21/2019	\$24,125
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,751
	Total Non-Itemized Transactions with this Payee/Payer		\$2,387
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$93,138
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS FEDERATION OF TEACHERS LOCAL 59 67TH 8TH AVE NE MINNEAPOLIS MN 55413	Non-Uniserv CSP Grant	12/13/2018	\$15,000
	School improvement grants	02/07/2019	\$25,000
	Non-Uniserv CSP Grant	06/13/2019	\$8,000
	Non-Uniserv CSP Grant	06/27/2019	\$5,000
	School improvement grants	08/21/2019	\$22,906
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,906
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$75,906
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202	Mbr training grant	09/06/2018	\$6,250
	Non-Uniserv CSP Grant	09/06/2018	\$19,000
	UniServ grant	09/13/2018	\$45,771
	School improvement grants	09/20/2018	\$5,000
	School improvement grants	09/20/2018	\$6,747
	UniServ grant	12/07/2018	\$45,771
	Non-Uniserv CSP Grant	01/03/2019	\$105,386
	UniServ grant	03/11/2019	\$45,771
	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	\$52,021	
Community public ed grants	08/28/2019	\$20,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$490,103
	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$490,103
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOULA EDUCATION ASSOCIATION 1001 SW HIGGINS AVE, STE # MISSOULA MT 59803	School improvement grants	11/20/2018	\$22,681
	School improvement grants	05/02/2019	\$118,896
	School improvement grants	08/21/2019	\$118,896
	Total Itemized Transactions with this Payee/Payer		\$260,473
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$260,473
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101	UniServ grant	09/13/2018	\$183,085
	UniServ grant	12/07/2018	\$173,931
	Non-Uniserv CSP Grant	01/10/2019	\$57,500
	UniServ grant	03/11/2019	\$173,931
	UniServ grant	06/10/2019	\$207,460
	UniServ grant	07/24/2019	\$18,308
	Non-Uniserv CSP Grant	07/31/2019	\$16,887
	Non-Uniserv CSP Grant	08/21/2019	\$57,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$888,602
	Total Non-Itemized Transactions with this Payee/Payer		\$3,150
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$891,752
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANA FEDERATION OF PUBLIC EMPLOYEES	UniServ grant	09/13/2018	\$161,810
	Non-Uniserv CSP Grant	10/25/2018	\$25,000

1232 EAST 6TH AVE HELENA MT 59601	School improvement grants	11/20/2018	\$7,000	
	UniServ grant	12/07/2018	\$152,656	
	School improvement grants	12/18/2018	\$6,747	
	School improvement grants	12/18/2018	\$5,000	
	Non-Uniserv CSP Grant	01/03/2019	\$34,515	
	Non-Uniserv CSP Grant	01/03/2019	\$84,308	
	Non-Uniserv CSP Grant	02/21/2019	\$35,000	
	UniServ grant	03/11/2019	\$161,810	
	Non-Uniserv CSP Grant	06/06/2019	\$34,485	
	Non-Uniserv CSP Grant	06/06/2019	\$80,692	
	UniServ grant	06/10/2019	\$183,597	
Contribution/natl partnership grant	06/27/2019	\$25,000		
Total Itemized Transactions with this Payee/Payer			\$997,620	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$997,620	
Name and Address (A)				
MONTEREY BAY TEACHERS ASSOCIATION				
550 CAMINO EL ESTERO, STE 1 MONTEREY CA 93940				
Purpose (C)				
Date (D)				
Amount (E)				
Non-Uniserv CSP Grant			06/13/2019	\$5,930
Total Itemized Transactions with this Payee/Payer				\$5,930
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$5,930
Type or Classification (B)				
Local Association				
Name and Address (A)				
MONTGOMERY COUNTY EDUCATION ASSOC.				
12 TAFT CT, STE 200 ROCKVILLE MD 20850				
Purpose (C)				
Date (D)				
Amount (E)				
School improvement grants			08/21/2019	\$35,000
Total Itemized Transactions with this Payee/Payer				\$35,000
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$35,000
Type or Classification (B)				
Local Association				
Name and Address (A)				
MONTGOMERY COUNTY EDUCATION ASSOCIATION				
12 TAFT COURT # 200 ROCKVILLE MD 20850				
Purpose (C)				
Date (D)				
Amount (E)				
Non-Uniserv CSP Grant			09/06/2018	\$10,000
School improvement grants			11/29/2018	\$25,000
School improvement grants			01/10/2019	\$15,000
School improvement grants			06/27/2019	\$15,000
Total Itemized Transactions with this Payee/Payer				\$65,000
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$65,000
Type or Classification (B)				
Local Association				
Name and Address (A)				
MOVEON.ORG CIVIC ACTION				
PO BOX 96141 WASHINGTON DC 20090				
Purpose (C)				
Date (D)				
Amount (E)				
Contribution/natl partnership grant			03/04/2019	\$10,000
Total Itemized Transactions with this Payee/Payer				\$10,000
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$10,000
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)				
NATIONAL CONSUMERS LEAGUE INC.				
1701 K ST NW, STE 1200 WASHINGTON DC 20006				
Purpose (C)				
Date (D)				
Amount (E)				
Contribution/natl partnership grant			11/29/2018	\$10,000
Total Itemized Transactions with this Payee/Payer				\$10,000
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$10,000
Type or Classification (B)				
Association				

Name and Address (A)					
NATIONAL INDIAN EDUCATION ASSOCIATION STE B 1514 P ST NW WASHINGTON DC 20005		Purpose (C)	Date (D)	Amount (E)	
		Contribution/natl partnership grant	09/06/2018	\$15,000	
		Contribution/natl partnership grant	09/06/2018	\$25,000	
		Contribution/natl partnership grant	01/23/2019	\$10,136	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$50,136	
Non-profit		Total Non-Itemized Transactions with this Payee/Payer		\$875	
		Total of All Transactions with this Payee/Payer for This Schedule		\$51,011	
Name and Address (A)					
NATIONAL NETWORK OF STATE TEACHERS STE 300 1201 CONNECTICUT AVE NW WASHINGTON DC 20036		Purpose (C)	Date (D)	Amount (E)	
		Contribution/natl partnership grant	03/28/2019	\$25,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,000	
Education Council		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	
Name and Address (A)					
NATIONAL PUBLIC EDUCATION ACTION FUND 1900 L ST NW, STE 520 WASHINGTON DC 20036		Purpose (C)	Date (D)	Amount (E)	
		Contribution/natl partnership grant	05/02/2019	\$50,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$50,000	
Political Organization		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000	
Name and Address (A)					
NATIONAL SCHOOL BOARDS ASSOCIATION P.O. BOX 1807 MERRIFIELD VA 22116		Purpose (C)	Date (D)	Amount (E)	
		Contribution/natl partnership grant	02/21/2019	\$50,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$50,000	
Non-profit		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000	
Name and Address (A)					
NATIONAL TEACHERS HALL OF FAME EMPORIA STATE UNIV CAMPUS BOX 4017 1 KELLOGG CIR EMPORIA KS 66801		Purpose (C)	Date (D)	Amount (E)	
		Contribution/natl partnership grant	03/28/2019	\$25,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,000	
Non-profit		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	
Name and Address (A)					
NATIONAL URBAN LEAGUE, INC. 80 PINE ST, 9TH FLR NEW YORK NY 10005		Purpose (C)	Date (D)	Amount (E)	
		Contribution/natl partnership grant	05/16/2019	\$25,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,000	
Non-profit		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	
Name and Address (A)					
NATL ASSOC. OF LEGISLATIVE & POLITICAL SPECIALISTS FOR EDUCATION		Purpose (C)	Date (D)	Amount (E)	

1500 GRANT ST DENVER CO 80203	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA - NEW HAMPSHIRE	UniServ grant	09/13/2018	\$100,697
	UniServ grant	12/07/2018	\$9,154
9 SOUTH SPRING STREET	UniServ grant	12/07/2018	\$109,851
CONCORD	School improvement grants	01/23/2019	\$122,500
NH	UniServ grant	03/11/2019	\$119,005
03301	UniServ grant	03/11/2019	\$19,628
Type or Classification (B)	UniServ grant	06/10/2019	\$124,851
State Association	UniServ grant	06/10/2019	\$9,154
	School improvement grants	07/24/2019	\$122,500
	Non-Uniserv CSP Grant	08/21/2019	\$8,675
	Total Itemized Transactions with this Payee/Payer		\$746,015
	Total Non-Itemized Transactions with this Payee/Payer		\$3,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$749,615
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION	Contribution/natl partnership grant	03/15/2019	\$684,750
1201 16TH ST NW STE 416	Contribution/natl partnership grant	04/25/2019	\$5,750
WASHINGTON	Contribution/natl partnership grant	05/23/2019	\$513,562
DC	Contribution/natl partnership grant	07/17/2019	\$513,562
20036	Total Itemized Transactions with this Payee/Payer		\$1,717,624
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Foundation	Total of All Transactions with this Payee/Payer for This Schedule		\$1,717,624
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND	UniServ grant	09/13/2018	\$73,234
	UniServ grant	12/07/2018	\$73,234
99 BALD HILL ROAD	Contribution/natl partnership grant	12/13/2018	\$7,000
CRANSTON	Non-Uniserv CSP Grant	01/03/2019	\$114,092
RI	Public relation grants	01/17/2019	\$96,000
02920	UniServ grant	03/11/2019	\$73,234
Type or Classification (B)	Non-Uniserv CSP Grant	05/16/2019	\$29,250
State Association	Non-Uniserv CSP Grant	06/06/2019	\$114,092
	UniServ grant	06/10/2019	\$83,234
	Total Itemized Transactions with this Payee/Payer		\$663,370
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$670,370
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-ALASKA	UniServ grant	09/13/2018	\$91,542
	UniServ grant	12/07/2018	\$100,697
4100 SPENARD ROAD	Non-Uniserv CSP Grant	01/03/2019	\$114,092
ANCHORAGE	Non-Uniserv CSP Grant	01/10/2019	\$6,250
AK	Non-Uniserv CSP Grant	02/07/2019	\$6,250
99517	Public relation grants	02/21/2019	\$200,000
Type or Classification (B)	UniServ grant	03/11/2019	\$39,255
State Association	UniServ grant	03/11/2019	\$100,697
	Non-Uniserv CSP Grant	03/28/2019	\$6,250
	School improvement grants	04/25/2019	\$12,000
	Non-Uniserv CSP Grant	06/06/2019	\$114,092
	UniServ grant	06/10/2019	\$9,154
	UniServ grant	06/10/2019	\$114,447
	Non-Uniserv CSP Grant	08/21/2019	\$38,980
	Total Itemized Transactions with this Payee/Payer		\$953,706
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$955,206
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW MEXICO	Non-Uniserv CSP Grant	09/06/2018	\$5,000
	UniServ grant	09/13/2018	\$54,926

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEW JERSEY EDUCATION ASSOCIATION PO BOX 1211 180 W STATE ST TRENTON NJ 08607	Non-Uniserv CSP Grant	09/06/2018	\$5,498	
	Community public ed grants	09/06/2018	\$15,000	
	UniServ grant	09/13/2018	\$613,335	
	UniServ grant	12/07/2018	\$595,026	
	UniServ grant	12/07/2018	\$173,931	
	Contribution/natl partnership grant	12/18/2018	\$7,000	
	Contribution/natl partnership grant	12/18/2018	\$17,500	
	School improvement grants	01/23/2019	\$91,000	
	School improvement grants	02/28/2019	\$30,000	
	UniServ grant	03/11/2019	\$595,026	
	Community public ed grants	05/02/2019	\$25,000	
	School improvement grants	05/02/2019	\$45,000	
	UniServ grant	06/10/2019	\$724,235	
	UniServ grant	06/10/2019	\$173,931	
	Community public ed grants	08/14/2019	\$17,500	
	Public relation grants	08/21/2019	\$270,000	
		Total Itemized Transactions with this Payee/Payer		\$3,398,982
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,398,982	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEW MEDIA VENTURES 555 12TH ST, 5TH FLR OAKLAND CA 94607	Contribution/natl partnership grant	11/29/2018	\$8,333	
	Contribution/natl partnership grant	11/29/2018	\$41,667	
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12210	UniServ grant	09/13/2018	\$390,861	
	Non-Uniserv CSP Grant	10/04/2018	\$50,000	
	Non-Uniserv CSP Grant	10/25/2018	\$6,318	
	School improvement grants	11/08/2018	\$53,388	
	School improvement grants	11/20/2018	\$24,700	
	School improvement grants	11/20/2018	\$25,000	
	Non-Uniserv CSP Grant	11/29/2018	\$50,000	
	UniServ grant	12/07/2018	\$390,382	
	UniServ grant	03/11/2019	\$380,980	
	School improvement grants	04/18/2019	\$49,000	
	Non-Uniserv CSP Grant	04/25/2019	\$15,000	
	School improvement grants	05/23/2019	\$53,387	
	UniServ grant	06/10/2019	\$431,748	
		Total Itemized Transactions with this Payee/Payer		\$1,920,764
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500	
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,922,264	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK NY 10003	Contribution/natl partnership grant	05/16/2019	\$50,000	
	Contribution/natl partnership grant	05/16/2019	\$25,000	
		Total Itemized Transactions with this Payee/Payer		\$75,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NORTH BABYLON TEACHER'S ORGANIZATION 400 WEST MAIN ST, STE 201 BABYLON NY 11702	School improvement grants	01/31/2019	\$6,000	
	School improvement grants	06/27/2019	\$6,000	
		Total Itemized Transactions with this Payee/Payer		\$12,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000

(B)						
Local Association						
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY ST RALEIGH NC 27611	Community public ed grants	09/06/2018	\$12,500			
	UniServ grant	09/13/2018	\$82,388			
	UniServ grant	12/07/2018	\$73,234			
	School improvement grants	12/18/2018	\$10,500			
	Public relation grants	01/17/2019	\$20,000			
	School improvement grants	01/23/2019	\$65,000			
	Non-Uniserv CSP Grant	02/07/2019	\$19,600			
	UniServ grant	03/11/2019	\$82,388			
	Urban community collaborative	03/14/2019	\$5,000			
	School improvement grants	03/21/2019	\$10,500			
	School improvement grants	05/02/2019	\$43,528			
	Non-Uniserv CSP Grant	05/09/2019	\$8,667			
	UniServ grant	06/10/2019	\$93,326			
	School improvement grants	07/31/2019	\$65,000			
State Association	School improvement grants	07/31/2019	\$50,000			
	Non-Uniserv CSP Grant	08/21/2019	\$19,600			
	School improvement grants	08/21/2019	\$43,527			
	School improvement grants	08/21/2019	\$50,000			
	Total Itemized Transactions with this Payee/Payer			\$754,758		
	Total Non-Itemized Transactions with this Payee/Payer			\$10,593		
	Total of All Transactions with this Payee/Payer for This Schedule			\$765,351		
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
	NORTH CAROLINA CITIZENS FOR PROTECTING OUR SCHOOLS PO BOX 1093 RALEIGH NC 27602	Contribution/natl partnership grant	09/05/2018	\$275,000		
		Total Itemized Transactions with this Payee/Payer			\$275,000	
		Total Non-Itemized Transactions with this Payee/Payer			\$0	
		Total of All Transactions with this Payee/Payer for This Schedule			\$275,000	
		Type or Classification (B)	Social welfare org			
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501	UniServ grant	09/13/2018	\$82,388			
	UniServ grant	12/07/2018	\$82,388			
	School improvement grants	12/13/2018	\$29,264			
	Non-Uniserv CSP Grant	01/03/2019	\$28,869			
	Non-Uniserv CSP Grant	01/03/2019	\$114,092			
	Non-Uniserv CSP Grant	01/17/2019	\$9,000			
	Public relation grants	02/07/2019	\$8,000			
	UniServ grant	03/11/2019	\$82,388			
	Non-Uniserv CSP Grant	05/02/2019	\$9,000			
	Non-Uniserv CSP Grant	06/06/2019	\$28,869			
	Non-Uniserv CSP Grant	06/06/2019	\$114,092			
	UniServ grant	06/10/2019	\$93,638			
	Non-Uniserv CSP Grant	07/03/2019	\$23,900			
	Non-Uniserv CSP Grant	07/31/2019	\$8,450			
State Association	Public relation grants	08/14/2019	\$210,000			
	Contribution/natl partnership grant	08/21/2019	\$25,000			
	Total Itemized Transactions with this Payee/Payer			\$949,338		
	Total Non-Itemized Transactions with this Payee/Payer			\$16,218		
	Total of All Transactions with this Payee/Payer for This Schedule			\$965,556		
	Type or Classification (B)	Non-profit				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
NSAII MARYLAND STATE EDUC ASSN 140 MAIN ST ANNAPOLIS MD 21401	Contribution/natl partnership grant	10/18/2018	\$20,000			
	Contribution/natl partnership grant	10/18/2018	\$5,000			
	Total Itemized Transactions with this Payee/Payer			\$25,000		
	Total Non-Itemized Transactions with this Payee/Payer			\$0		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000		
Name and Address						

(A)	Purpose (C)	Date (D)	Amount (E)
OAKLAND EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	12/18/2018	\$10,000
272 EAST 12TH ST	Non-Uniserv CSP Grant	06/06/2019	\$22,500
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$32,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
94606	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
Type or Classification (B)			
Local Association			
(A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION	UniServ grant	09/13/2018	\$842,191
BOX 2550	School improvement grants	09/27/2018	\$20,800
225 EAST BROAD ST	Non-Uniserv CSP Grant	11/01/2018	\$5,143
COLUMBUS	School improvement grants	11/29/2018	\$25,000
OH	UniServ grant	12/07/2018	\$796,420
43216	Non-Uniserv CSP Grant	02/21/2019	\$30,000
Type or Classification (B)	Non-Uniserv CSP Grant	02/21/2019	\$35,000
State Association	Non-Uniserv CSP Grant	02/28/2019	\$15,600
	Community public ed grants	02/28/2019	\$25,000
	UniServ grant	03/11/2019	\$814,728
	School improvement grants	05/23/2019	\$20,800
	Non-Uniserv CSP Grant	06/06/2019	\$15,600
	UniServ grant	06/10/2019	\$935,758
	Non-Uniserv CSP Grant	08/14/2019	\$28,735
	Non-Uniserv CSP Grant	08/28/2019	\$33,575
	Total Itemized Transactions with this Payee/Payer		\$3,644,350
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,644,350
(A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION	UniServ grant	09/13/2018	\$192,239
PO BOX 18485	UniServ grant	12/07/2018	\$192,239
323 E MADISON	Non-Uniserv CSP Grant	01/17/2019	\$10,650
OKLAHOMA CITY	Non-Uniserv CSP Grant	02/07/2019	\$10,000
OK	UniServ grant	03/11/2019	\$192,239
73154	Non-Uniserv CSP Grant	03/14/2019	\$10,650
Type or Classification (B)	UniServ grant	06/10/2019	\$218,489
State Association	Non-Uniserv CSP Grant	06/19/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$836,506
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$836,506
(A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	09/06/2018	\$250,000
	UniServ grant	09/13/2018	\$357,016
6900 SW ATLANTA ST	Non-Uniserv CSP Grant	11/01/2018	\$5,968
PORTLAND	UniServ grant	12/07/2018	\$357,016
OR	School improvement grants	03/07/2019	\$125,000
97223	UniServ grant	03/11/2019	\$357,016
Type or Classification (B)	School improvement grants	03/14/2019	\$124,970
State Association	UniServ grant	06/10/2019	\$405,766
	Non-Uniserv CSP Grant	07/17/2019	\$72,420
	Community public ed grants	08/14/2019	\$17,500
	Non-Uniserv CSP Grant	08/21/2019	\$36,520
	School improvement grants	08/21/2019	\$125,000
	School improvement grants	08/21/2019	\$124,970
	Non-Uniserv CSP Grant	08/21/2019	\$36,520
	School improvement grants	08/21/2019	\$125,000
	Non-Uniserv CSP Grant	08/21/2019	\$16,662
	Non-Uniserv CSP Grant	08/28/2019	\$36,520
	Total Itemized Transactions with this Payee/Payer		\$2,573,864
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,573,864
(A)	Purpose (C)	Date (D)	Amount (E)
ORGANIZATIONS CONCERNED ABOUT RURAL EDUCATION	Contribution/natl partnership grant	05/09/2019	\$5,000
198 STENTON AVE			

BLUE BELL PA 19422	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B) Educational Advocacy Grp	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Name and Address (A) PARENTS TOGETHER ACTION 1875 CONNECTICUT AVE, STE 6 WASHINGTON DC 20009	Purpose (C)	Date (D)	Amount (E)	
	Contribution/natl partnership grant	09/06/2018	\$150,000	
	Contribution/natl partnership grant	08/28/2019	\$125,000	
	Total Itemized Transactions with this Payee/Payer			\$275,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B) Issue Advocacy Group	Total of All Transactions with this Payee/Payer for This Schedule			\$275,000
Name and Address (A) PARTNERSHIP FOR WORKING FAMILIES 1305 FRANKLIN ST, #501 OAKLAND CA 94612	Purpose (C)	Date (D)	Amount (E)	
	Contribution/natl partnership grant	08/28/2019	\$150,000	
	Total Itemized Transactions with this Payee/Payer			\$150,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B) Charity	Total of All Transactions with this Payee/Payer for This Schedule			\$150,000
Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105	Purpose (C)	Date (D)	Amount (E)	
	UniServ grant	09/13/2018	\$869,654	
	UniServ grant	12/07/2018	\$860,500	
	Non-Uniserv CSP Grant	01/24/2019	\$5,498	
	UniServ grant	03/11/2019	\$860,500	
	UniServ grant	06/10/2019	\$968,845	
	Total Itemized Transactions with this Payee/Payer			\$3,564,997
	Total Non-Itemized Transactions with this Payee/Payer			\$4,228
Type or Classification (B) State Association	Total of All Transactions with this Payee/Payer for This Schedule			\$3,569,225
Name and Address (A) PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 80907	Purpose (C)	Date (D)	Amount (E)	
	School improvement grants	10/18/2018	\$75,000	
	School improvement grants	04/18/2019	\$75,000	
	Total Itemized Transactions with this Payee/Payer			\$150,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B) Local Association	Total of All Transactions with this Payee/Payer for This Schedule			\$150,000
Name and Address (A) PINELLAS CLASSROOM TEACHERS ASSOC. INC. 650 SEMINOLE BLVD LARGO FL 33770	Purpose (C)	Date (D)	Amount (E)	
	School improvement grants	08/21/2019	\$30,000	
	Total Itemized Transactions with this Payee/Payer			\$30,000
	Total Non-Itemized Transactions with this Payee/Payer			\$1,500
Type or Classification (B) Local Association	Total of All Transactions with this Payee/Payer for This Schedule			\$31,500
Name and Address (A) PORT ARTHUR TEACHERS ASSOCIATION P O BOX 1581 PORT ARTHUR TX 77641	Purpose (C)	Date (D)	Amount (E)	
	School improvement grants	02/28/2019	\$25,000	
	School improvement grants	08/21/2019	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$35,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B) Local Association	Total of All Transactions with this Payee/Payer for This Schedule			\$35,000

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PORTLAND ASSOCIATION OF TEACHERS, INC.		Community public ed grants	05/02/2019	\$125,000
345 NE 8TH AVE		Total Itemized Transactions with this Payee/Payer		\$125,000
PORTLAND		Total Non-Itemized Transactions with this Payee/Payer		\$0
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
97232				
Type or Classification (B)				
Local Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PRESERVE, PROTECT AND DEFEND		Contribution/natl partnership grant	08/07/2019	\$320,000
PO BOX 33341		Contribution/natl partnership grant	08/21/2019	\$111,500
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$431,500
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20033		Total of All Transactions with this Payee/Payer for This Schedule		\$431,500
Type or Classification (B)				
Social Welfare Org				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PRINCE GEORGE'S COUNTY EDUCATION ASSOC.		Non-Uniserv CSP Grant	10/11/2018	\$37,500
8008 MARLBORO PIKE		School improvement grants	04/18/2019	\$35,000
FORESTVILLE		Non-Uniserv CSP Grant	06/13/2019	\$10,000
MD		Non-Uniserv CSP Grant	06/19/2019	\$37,500
20747		School improvement grants	08/07/2019	\$27,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$147,500
Professional Association		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$147,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PRIORITIES USA		Contribution/natl partnership grant	10/12/2018	\$500,000
1150 18TH ST NW, STE 750		Total Itemized Transactions with this Payee/Payer		\$500,000
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
20036				
Type or Classification (B)				
Advocacy Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL EDUCATORS OF NORMAN ROOM 122		Urban community collaborative	12/18/2018	\$5,000
4100 NORTH FLOOD AVE		Total Itemized Transactions with this Payee/Payer		\$5,000
NORMAN		Total Non-Itemized Transactions with this Payee/Payer		\$0
OK		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
73071				
Type or Classification (B)				
Local Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PROGRESSIVE CONGRESS ACTION FUND		Contribution/natl partnership grant	12/13/2018	\$150,000
1900 L ST NW, STE 900		Total Itemized Transactions with this Payee/Payer		\$150,000
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
20036				
Type or Classification (B)				
Social Welfare Org				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PROGRESSIVE STATE LEADERS COMMITTEE				

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 (C)	Date (D)	Amount (E)
215 S. WASHINGTON SQ, STE 1	Contribution/natl partnership grant	09/24/2018	\$150,000
LANSING	Total Itemized Transactions with this Payee/Payer		\$150,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48933	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
PROTEUS ACTION LEAGUE	Purpose (C)	Date (D)	Amount (E)
15 RESEARCH DR, SUITE B	Contribution/natl partnership grant	09/06/2018	\$15,000
AMHERST	Total Itemized Transactions with this Payee/Payer		\$15,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
01002	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
PUEBLO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
511 WEST 29TH ST, STE C	Non-Uniserv CSP Grant	09/06/2018	\$50,000
PUEBLO	Total Itemized Transactions with this Payee/Payer		\$50,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
81008	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
PUGET SOUND UNISERV COUNCIL	Purpose (C)	Date (D)	Amount (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	Total Itemized Transactions with this Payee/Payer		\$23,200
98002	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,200
Local Association			
Name and Address (A)			
RACINE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1201 WEST BLVD	Urban community collaborative	12/18/2018	\$5,000
RACINE	Total Itemized Transactions with this Payee/Payer		\$5,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53405	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
READING EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
125 MORGANTOWN RD, STE 2	School improvement grants	08/21/2019	\$20,000
READING	Total Itemized Transactions with this Payee/Payer		\$20,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19611	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Local Association			

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

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

Issue Advocacy Group				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210	Non-Uniserv CSP Grant	09/06/2018	\$21,500	
	UniServ grant	09/13/2018	\$45,771	
	Non-Uniserv CSP Grant	11/01/2018	\$6,143	
	UniServ grant	12/07/2018	\$16,478	
	UniServ grant	12/07/2018	\$36,617	
	Non-Uniserv CSP Grant	01/03/2019	\$105,386	
	Public relation grants	01/17/2019	\$5,000	
	UniServ grant	03/11/2019	\$27,463	
	School improvement grants	05/09/2019	\$6,000	
	School improvement grants	05/30/2019	\$15,000	
State Association	Non-Uniserv CSP Grant	06/06/2019	\$105,386	
	UniServ grant	06/10/2019	\$14,647	
	UniServ grant	06/10/2019	\$41,617	
	School improvement grants	07/31/2019	\$42,500	
	Non-Uniserv CSP Grant	08/01/2019	\$13,700	
	Total Itemized Transactions with this Payee/Payer			\$503,208
	Total Non-Itemized Transactions with this Payee/Payer			\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$510,208
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SOUTH DAKOTA EDUC ASSN 411 EAST CAPITOL AVE PIERRE SD 57501	UniServ grant	09/13/2018	\$54,926
UniServ grant		12/07/2018	\$45,771	
Non-Uniserv CSP Grant		01/03/2019	\$114,092	
Non-Uniserv CSP Grant		01/10/2019	\$23,033	
Non-Uniserv CSP Grant		02/07/2019	\$8,500	
UniServ grant		03/11/2019	\$36,617	
Non-Uniserv CSP Grant		06/06/2019	\$23,033	
Non-Uniserv CSP Grant		06/06/2019	\$114,092	
UniServ grant		06/10/2019	\$18,934	
UniServ grant		06/10/2019	\$61,488	
State Association	Community public ed grants	07/03/2019	\$15,000	
	Public relation grants	07/17/2019	\$250,000	
	Total Itemized Transactions with this Payee/Payer			\$765,486
	Total Non-Itemized Transactions with this Payee/Payer			\$9,318
	Total of All Transactions with this Payee/Payer for This Schedule			\$774,804
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SPRINGFIELD EDUC. ASSOC. CLARK 568 EAST WARD URBANA OH 43078	Community public ed grants	04/04/2019	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
	Type or Classification (B)	Local Association		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
STATE ENGAGEMENT FUND 1401 K ST NW, STE 700 WASHINGTON DC 20005	Contribution/natl partnership grant	09/11/2018	\$500,000	
	Contribution/natl partnership grant	09/12/2018	\$1,250,000	
	Contribution/natl partnership grant	09/25/2018	\$1,700,000	
	Contribution/natl partnership grant	10/05/2018	\$3,250,000	
	Contribution/natl partnership grant	10/23/2018	\$3,000,000	
	Contribution/natl partnership grant	10/23/2018	\$250,000	
	Contribution/natl partnership grant	07/03/2019	\$5,500,000	
	Total Itemized Transactions with this Payee/Payer			\$15,450,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,450,000
Social Welfare Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
STATE INNOVATION EXCHANGE PO BOX 260230 MADISON WI 53726	Contribution/natl partnership grant	12/18/2018	\$75,000	
	Total Itemized Transactions with this Payee/Payer			\$75,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$75,000
	Type or Classification (B)			

Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE VICTORY FUND LLC			
PO BOX 1614 RALEIGH NC 27602	Contribution/natl partnership grant	10/12/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Non-profit			
STONE LANTERN FILMS, INC.			
28 HILLSIDE AVE SUFFERN NY 10901	Contribution/natl partnership grant	06/27/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Film Distributor			
STONEWALL NATIONAL MUSEUM & ARCHIVES			
1300 EAST SUNRISE BLVD FORT LAUDERDALE FL 33304	Contribution/natl partnership grant	05/30/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Museum			
TACOMA EDUCATION ASSOCIATION			
3049 S. 36TH ST, STE 300 TACOMA WA 98409	School improvement grants	11/08/2018	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Local Association			
TEACHERS ASSOCIATION OF NORWALK LA MIRADA AREA			
11310 FIRESTONE BLVD NORWALK CA 90650	School improvement grants	02/28/2019	\$110,000
	School improvement grants	08/21/2019	\$110,000
	Total Itemized Transactions with this Payee/Payer		\$220,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$221,500
Local Association			
TEACHERS ASSOCIATION OF PARAMOUNT			
17434 STUDEBAKER ROAD CERRITOS CA 90703	Affiliate Financial Assistance pgm	10/18/2018	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$8,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Local Association			
TENNESSEE EDUCATION ASSOCIATION	UniServ grant	09/13/2018	\$247,165

801 SECOND AVENUE NORTH NASHVILLE TN 37201		School improvement grants	09/24/2018	\$5,000	
		School improvement grants	09/24/2018	\$6,747	
		Non-Uniserv CSP Grant	11/29/2018	\$22,783	
		UniServ grant	12/07/2018	\$247,165	
		Non-Uniserv CSP Grant	03/07/2019	\$6,000	
	Type or Classification (B)	UniServ grant	03/11/2019	\$238,010	
	State Association		Non-Uniserv CSP Grant	05/02/2019	\$20,000
			UniServ grant	06/10/2019	\$252,202
			Non-Uniserv CSP Grant	08/21/2019	\$15,000
			School improvement grants	08/21/2019	\$60,000
			School improvement grants	08/21/2019	\$15,000
			Contribution/natl partnership grant	08/28/2019	\$25,000
			Total Itemized Transactions with this Payee/Payer		\$1,160,072
		Total Non-Itemized Transactions with this Payee/Payer		\$4,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,164,072		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
TEXAS STATE TEACHERS ASSOCIATION 8716 N. MOPAC EXPRESSWAY AUSTIN TX 78759		UniServ grant	09/13/2018	\$311,244	
		Non-Uniserv CSP Grant	11/01/2018	\$50,000	
		Non-Uniserv CSP Grant	11/01/2018	\$6,582	
		UniServ grant	12/07/2018	\$18,308	
		UniServ grant	12/07/2018	\$320,399	
		School improvement grants	02/28/2019	\$6,000	
	Type or Classification (B)	UniServ grant	03/11/2019	\$320,399	
	State Association		Non-Uniserv CSP Grant	03/28/2019	\$10,000
			Non-Uniserv CSP Grant	04/04/2019	\$20,000
			Community public ed grants	05/02/2019	\$150,000
			UniServ grant	06/10/2019	\$373,303
			UniServ grant	06/10/2019	\$18,308
			Non-Uniserv CSP Grant	07/24/2019	\$12,500
			Non-Uniserv CSP Grant	08/01/2019	\$6,435
		School improvement grants	08/14/2019	\$42,500	
	Total Itemized Transactions with this Payee/Payer		\$1,665,978		
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,667,478		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
THE ASPEN INSTITUTE ONE DUPONT CIR NW, STE 700 WASHINGTON DC 20036		Contribution/natl partnership grant	09/06/2018	\$30,000	
		Total Itemized Transactions with this Payee/Payer		\$30,000	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000	
	Non-profit				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
TIDES CENTER 1012 TORNEY AVE SAN FRANCISCO CA 94129		Contribution/natl partnership grant	06/06/2019	\$125,000	
		Total Itemized Transactions with this Payee/Payer		\$125,000	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000	
Charity					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
UE RESEARCH AND EDUCATION FUND 1 GATEWAY CENTER, STE 1400 PITTSBURGH PA 15222		Contribution/natl partnership grant	01/31/2019	\$5,000	
		Total Itemized Transactions with this Payee/Payer		\$5,000	
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Issue Advocacy Group	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Name and Address					

(A)	Purpose (C)	Date (D)	Amount (E)
UNIDOS US 1126 16TH ST NW, STE 600 WASHINGTON DC 20036	Contribution/natl partnership grant	09/06/2018	\$35,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Name and Address (A) UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133	School improvement grants	12/13/2018	\$25,000
Type or Classification (B)	Non-Uniserv CSP Grant	02/21/2019	\$11,200
Educational Advocacy Grp	Non-Uniserv CSP Grant	03/14/2019	\$11,200
	Non-Uniserv CSP Grant	07/17/2019	\$22,000
	Total Itemized Transactions with this Payee/Payer		\$69,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,400
Name and Address (A) UNITED FACULTY OF FLORIDA 115 N. CALHOUN ST, STE 6 TALLAHASSEE FL 32301	Non-Uniserv CSP Grant	12/06/2018	\$30,000
Type or Classification (B)	Non-Uniserv CSP Grant	05/02/2019	\$27,500
Local Association	Non-Uniserv CSP Grant	05/16/2019	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$97,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,500
Name and Address (A) UNITED FEDERATION OF TEACHERS 52 BROADWAY, 14TH FLR NEW YORK NY 10004	School improvement grants	08/28/2019	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
Local Association	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) UNITED NATIONAL INDIAN TRIBAL YOUTH, INC 1 N. MACDONALD DR, STE 212 MESA AZ 85201	Contribution/natl partnership grant	09/06/2018	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A) UNITED TEACHERS LOS ANGELES 3303 WILSHIRE BLVD, 10TH FL LOS ANGELES CA 90010	Contribution/natl partnership grant	09/06/2018	\$50,000
Type or Classification (B)	Contribution/natl partnership grant	09/06/2018	\$50,000
Local Association	Contribution/natl partnership grant	09/06/2018	\$50,000
	Contribution/natl partnership grant	09/06/2018	\$50,000
	Non-Uniserv CSP Grant	09/06/2018	\$125,000
	Non-Uniserv CSP Grant	12/06/2018	\$15,000
	School improvement grants	12/18/2018	\$57,500
	Non-Uniserv CSP Grant	02/14/2019	\$15,000
	School improvement grants	07/24/2019	\$32,500
	School improvement grants	07/24/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$470,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$470,000

UNITED TEACHERS OF RICHMOND	Purpose (C)	Date (D)	Amount (E)
700 CRESTVIEW DR	School improvement grants	05/24/2019	\$25,000
PINOLE	School improvement grants	08/21/2019	\$25,000
CA	Total Itemized Transactions with this Payee/Payer		\$50,000
94564	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF COLORADO	Contribution/natl partnership grant	10/04/2018	\$175,000
UNIV OF COLORADO BOULDER	Contribution/natl partnership grant	08/07/2019	\$50,000
1305 UNIVERSITY AVENUE	Total Itemized Transactions with this Payee/Payer		\$225,000
BOULDER	Total Non-Itemized Transactions with this Payee/Payer		\$0
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$225,000
80302			
Type or Classification (B)			
Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION	UniServ grant	09/13/2018	\$128,160
SUITE 3	Non-Uniserv CSP Grant	10/25/2018	\$46,250
875 EAST PONTIAC DR	UniServ grant	12/07/2018	\$128,160
MURRAY	UniServ grant	03/11/2019	\$128,160
UT	Non-Uniserv CSP Grant	03/28/2019	\$10,000
84107	Non-Uniserv CSP Grant	03/28/2019	\$10,000
Type or Classification (B)	Community public ed grants	05/02/2019	\$75,000
State Association	UniServ grant	06/10/2019	\$145,660
	Non-Uniserv CSP Grant	07/31/2019	\$5,413
	School improvement grants	08/07/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$691,803
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$691,803
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH SCHOOL EMPLOYEES ASSOCIATION	UniServ grant	09/13/2018	\$27,463
864 E ARROWHEAD LN	UniServ grant	12/07/2018	\$27,463
MURRAY	UniServ grant	03/11/2019	\$27,463
UT	UniServ grant	06/10/2019	\$31,213
84107	Total Itemized Transactions with this Payee/Payer		\$113,602
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$113,602
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA	Community public ed grants	09/06/2018	\$25,000
	UniServ grant	09/13/2018	\$82,388
10 WHEELOCK ST	School improvement grants	11/08/2018	\$13,125
MONTPELIER	UniServ grant	12/07/2018	\$82,388
VT	Contribution/natl partnership grant	12/18/2018	\$7,000
05602	Non-Uniserv CSP Grant	01/03/2019	\$114,092
Type or Classification (B)	UniServ grant	03/11/2019	\$82,388
State Association	School improvement grants	04/18/2019	\$26,000
	School improvement grants	04/18/2019	\$11,500
	Non-Uniserv CSP Grant	06/06/2019	\$114,092
	UniServ grant	06/10/2019	\$93,638
	School improvement grants	08/07/2019	\$42,500
	Non-Uniserv CSP Grant	08/21/2019	\$22,875
	Total Itemized Transactions with this Payee/Payer		\$716,986
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$716,986
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION	UniServ grant	09/13/2018	\$302,090
	Non-Uniserv CSP Grant	11/01/2018	\$5,268
116 S 3RD ST	UniServ grant	12/07/2018	\$183,085
RICHMOND	UniServ grant	03/11/2019	\$228,856
VA			

23219	UniServ grant	06/10/2019	\$281,540
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,000,839
	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,839
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	09/06/2018	\$50,000
	UniServ grant	09/13/2018	\$704,877
32032 WEYERHAEUSER WAY SOUT	School improvement grants	10/18/2018	\$62,500
FEDERAL WAY	Non-Uniserv CSP Grant	11/01/2018	\$5,968
WA	UniServ grant	12/07/2018	\$704,877
98001	Contribution/natl partnership grant	12/18/2018	\$5,000
Type or Classification (B)	Public relation grants	02/07/2019	\$5,000
State Association	UniServ grant	03/11/2019	\$695,723
	School improvement grants	05/02/2019	\$62,500
	UniServ grant	06/10/2019	\$800,815
	UniServ grant	08/07/2019	\$9,154
	Community public ed grants	08/14/2019	\$5,000
	School improvement grants	08/28/2019	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$3,151,414
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,151,414
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUC ASSN	UniServ grant	09/13/2018	\$73,234
	UniServ grant	12/07/2018	\$73,234
1558 QUARRIER ST	Non-Uniserv CSP Grant	01/03/2019	\$105,386
CHARLESTON	UniServ grant	03/11/2019	\$73,234
WV	Non-Uniserv CSP Grant	06/06/2019	\$105,386
25311	UniServ grant	06/10/2019	\$83,234
Type or Classification (B)	Non-Uniserv CSP Grant	07/31/2019	\$12,500
State Association	Total Itemized Transactions with this Payee/Payer		\$526,208
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$526,208
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WETA	Contribution/natl partnership grant	05/02/2019	\$75,000
TELECOMMUNICATIONS ASSOC, I	Total Itemized Transactions with this Payee/Payer		\$75,000
3939 CAMPBELL AVE	Total Non-Itemized Transactions with this Payee/Payer		\$0
ARLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
VA			
22206			
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHEN WE ALL VOTE	Contribution/natl partnership grant	05/09/2019	\$50,000
PO BOX 34673	Total Itemized Transactions with this Payee/Payer		\$50,000
1400 L ST NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
DC			
20005			
Type or Classification (B)			
Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOC COUNCIL	Community public ed grants	09/06/2018	\$15,000
PO BOX 8003	UniServ grant	09/13/2018	\$238,010
33 NOB HILL RD	Non-Uniserv CSP Grant	09/24/2018	\$50,000
MADISON	School improvement grants	09/27/2018	\$53,457
WI	UniServ grant	12/07/2018	\$228,856
53708	Contribution/natl partnership grant	12/18/2018	\$20,000
Type or Classification (B)	Non-Uniserv CSP Grant	02/07/2019	\$45,000
State Association	Non-Uniserv CSP Grant	02/07/2019	\$67,931
	Non-Uniserv CSP Grant	02/28/2019	\$45,000
	Non-Uniserv CSP Grant	02/28/2019	\$67,931
	UniServ grant	03/11/2019	\$247,165
	School improvement grants	03/28/2019	\$53,457

	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/Payer		\$1,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,625,817
Name and Address (A)			
WORKING WASHINGTON	Purpose (C)	Date (D)	Amount (E)
116 WARREN AVE N., STE A	Contribution/natl partnership grant	08/22/2019	\$125,000
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$125,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98109	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
WYOMING EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
115 E 22ND ST	Community public ed grants	09/06/2018	\$10,000
CHEYENNE	UniServ grant	09/13/2018	\$54,926
WY	UniServ grant	12/07/2018	\$54,926
82001	Non-Uniserv CSP Grant	01/03/2019	\$28,350
	Non-Uniserv CSP Grant	01/03/2019	\$114,092
	Urban community collaborative	01/23/2019	\$5,000
	UniServ grant	03/11/2019	\$54,926
	Non-Uniserv CSP Grant	04/25/2019	\$15,000
	Non-Uniserv CSP Grant	06/06/2019	\$114,092
	Non-Uniserv CSP Grant	06/06/2019	\$28,349
	UniServ grant	06/10/2019	\$62,426
	Non-Uniserv CSP Grant	06/13/2019	\$20,000
	Public relation grants	07/17/2019	\$65,000
	Non-Uniserv CSP Grant	08/28/2019	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$677,087
	Total Non-Itemized Transactions with this Payee/Payer		\$12,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$689,775

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABM ELECTRICAL POWER SOLUTIONS, LLC			
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		\$0
Electrical Service	Total of All Transactions with this Payee/Payer for This Schedule		\$66,929
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 (B)	Public Relations Costs	11/20/2018	\$5,000
Research Consultant	Public Relations Costs	12/06/2018	\$5,000
	Public Relations Costs	02/07/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$194,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTION SQUARED INC.	Public Relations Costs	03/28/2019	\$5,000
1900 L ST NW, STE 900	Public Relations Costs	04/11/2019	\$5,000
WASHINGTON	Public Relations Costs	05/02/2019	\$5,000
DC	Public Relations Costs	05/30/2019	\$5,000
20036	Public Relations Costs	06/20/2019	\$5,000
Type or Classification (B)	Public Relations Costs	07/24/2019	\$5,000
Electronic Document Svcs	Public Relations Costs	08/21/2019	\$5,000
	Public Relations Costs	08/28/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES			
19300 INTERNATIONAL BLVD			
SEATAC	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$11,160
98188	Total of All Transactions with this Payee/Payer for This Schedule		\$11,160
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN-MITCHELL & CO			
515 V ST NE	Facility mntc	04/25/2019	\$13,416
WASHINGTON	Facility mntc	08/14/2019	\$7,490
DC	Total Itemized Transactions with this Payee/Payer		\$20,906
20002	Total Non-Itemized Transactions with this Payee/Payer		\$3,099
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,005
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNIVERSAL SECURITY SERVICES	Facility mntc	09/07/2018	\$41,485
PO BOX 828854	Bldg renovations	10/18/2018	\$34,940
PHILADELPHIA	Facility mntc	11/08/2018	\$35,924
PA	Facility mntc	12/13/2018	\$43,125
19182	Facility mntc	01/10/2019	\$32,690
Type or Classification (B)	Facility mntc	02/21/2019	\$42,970
Security Services	Facility mntc	03/14/2019	\$35,389
	Facility mntc	04/11/2019	\$35,948
	Facility mntc	05/23/2019	\$35,993

	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		\$455,719
	Total Non-Itemized Transactions with this Payee/Payer		\$13,166
	Total of All Transactions with this Payee/Payer for This Schedule		\$468,885
Name and Address (A)			
AMAZON	Purpose (C)	Date (D)	Amount (E)
PO BOX 15796	Total Itemized Transactions with this Payee/Payer		\$0
WILMINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$10,987
DE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,987
19886			
Type or Classification (B)			
Supplies			
Name and Address (A)			
AMAZON WEB SERVICES, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 84023	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$20,536
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,536
98124			
Type or Classification (B)			
Technology Services			
Name and Address (A)			
AMBIUS	Purpose (C)	Date (D)	Amount (E)
PO BOX 14086	Facility mntc	01/10/2019	\$13,665
READING	Total Itemized Transactions with this Payee/Payer		\$13,665
PA	Total Non-Itemized Transactions with this Payee/Payer		\$13,611
19612	Total of All Transactions with this Payee/Payer for This Schedule		\$27,276
Type or Classification (B)			
Building Services			
Name and Address (A)			
AMERICAN AIRLINES	Purpose (C)	Date (D)	Amount (E)
4333 AMON CARTER BLVD	Total Itemized Transactions with this Payee/Payer		\$0
FT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$109,782
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$109,782
76155			
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN CIVIL LIBERTIES UNION FOUNDTN,	Purpose (C)	Date (D)	Amount (E)
125 BROAD ST, 18TH FLR	Public Relations Costs	06/06/2019	\$30,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$30,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)			
AMERICAN COMBUSTION INDUSTRIES, INC	Purpose (C)	Date (D)	Amount (E)
SUITE 233	Total Itemized Transactions with this Payee/Payer		\$0
7100 HOLLADAY TYLER ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$10,718
GLENN DALE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,718
MD			
20769			
Type or Classification (B)			
Building Services			

PO BOX 930256 ATLANTA GA 31193	(C)	(D)	(E)
	General admin	08/14/2019	\$84,107
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$84,107
Software Development	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,107
Name and Address (A)			
BRIDGES IN ORGANIZATIONS INC. 7703 WHITERIM TERRACE POTOMAC MD 20854	Purpose (C)	Date (D)	Amount (E)
	Employee relations	01/17/2019	\$5,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,200
Facilitator	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Name and Address (A)			
BRILLIANT CORNERS RESEARCH & STRATEGIES 1250 EYE ST NW, STE 1003 WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	06/06/2019	\$5,000
Type or Classification (B)	Public Relations Costs	07/24/2019	\$39,000
Research Consultant	Total Itemized Transactions with this Payee/Payer		\$44,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,000
Name and Address (A)			
CAITLIN WILSON 2221 ARLINGTON TER ALEXANDRIA VA 22303	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	09/06/2018	\$6,638
Type or Classification (B)	Application support svcs	09/20/2018	\$5,362
Consultant	Application support svcs	10/11/2018	\$8,175
	Total Itemized Transactions with this Payee/Payer		\$20,175
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,175
Name and Address (A)			
CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
	Audit & Attestation Services	10/11/2018	\$22,800
Type or Classification (B)	Audit & Attestation Services	11/15/2018	\$30,000
Accounting Firm	Audit & Attestation Services	11/29/2018	\$80,000
	Audit & Attestation Services	01/03/2019	\$10,000
	Audit & Attestation Services	01/03/2019	\$6,000
	Audit & Attestation Services	01/03/2019	\$40,500
	Audit & Attestation Services	02/07/2019	\$30,000
	Audit & Attestation Services	03/14/2019	\$6,000
	Audit & Attestation Services	03/21/2019	\$5,000
	Audit & Attestation Services	05/09/2019	\$10,000
	Audit & Attestation Services	05/16/2019	\$20,000
	Audit & Attestation Services	07/03/2019	\$7,000
	Audit & Attestation Services	08/14/2019	\$15,500
	Total Itemized Transactions with this Payee/Payer		\$282,800
	Total Non-Itemized Transactions with this Payee/Payer		\$12,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$295,700
Name and Address (A)			
CAMBRIA CONSULTING, INC. 50 MILK ST, FL 16 BOSTON MA 02109	Purpose (C)	Date (D)	Amount (E)
	Employee relations	05/23/2019	\$25,831
Type or Classification (B)	Employee relations	08/28/2019	\$20,000
Human Resources Consulting	Total Itemized Transactions with this Payee/Payer		\$45,831
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,831
Name and Address (A)			

CAREER ARC GROUP, LLC		Purpose (C)	Date (D)	Amount (E)
PO BOX 675092		Employee relations	12/19/2018	\$7,000
DETROIT		Total Itemized Transactions with this Payee/Payer		\$7,000
MI		Total Non-Itemized Transactions with this Payee/Payer		\$0
48267		Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)				
Staff Development				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CDW DIRECT LLC		Network support svcs	10/25/2018	\$88,095
PO BOX 75723		Network support svcs	10/25/2018	\$56,348
CHICAGO		Application support svcs	11/20/2018	\$98,111
IL		Application support svcs	03/14/2019	\$434,093
60675		Disaster recovery	07/10/2019	\$57,401
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$734,048
		Total Non-Itemized Transactions with this Payee/Payer		\$11,137
Technology Service		Total of All Transactions with this Payee/Payer for This Schedule		\$745,185
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CENTURYLINK INC		Network support svcs	11/15/2018	\$5,233
BUSINESS SERVICES		Network support svcs	12/06/2018	\$5,470
P.O. BOX 52187		Network support svcs	01/17/2019	\$5,470
PHOENIX		Network support svcs	02/14/2019	\$5,470
AZ		Network support svcs	03/14/2019	\$5,470
85072		Network support svcs	04/25/2019	\$5,470
Type or Classification (B)		Network support svcs	06/06/2019	\$5,470
		Network support svcs	06/06/2019	\$5,470
Communications Services		Network support svcs	07/31/2019	\$5,470
		Network support svcs	08/14/2019	\$5,470
		Total Itemized Transactions with this Payee/Payer		\$54,463
		Total Non-Itemized Transactions with this Payee/Payer		\$4,984
		Total of All Transactions with this Payee/Payer for This Schedule		\$59,447
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHAD SCHLEGEL		Public Relations Costs	12/13/2018	\$6,000
264 EAST BROADWAY, APT C402		Public Relations Costs	12/13/2018	\$5,000
NEW YORK		Public Relations Costs	02/07/2019	\$5,000
NY		Public Relations Costs	07/03/2019	\$12,500
10002		Public Relations Costs	07/03/2019	\$5,000
Type or Classification (B)		Public Relations Costs	08/07/2019	\$12,500
		Public Relations Costs	08/07/2019	\$6,000
Consultant		Public Relations Costs	08/21/2019	\$7,000
		Public Relations Costs	08/21/2019	\$9,500
		Public Relations Costs	08/28/2019	\$6,500
		Total Itemized Transactions with this Payee/Payer		\$75,000
		Total Non-Itemized Transactions with this Payee/Payer		\$694
		Total of All Transactions with this Payee/Payer for This Schedule		\$75,694
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHAPEL VALLEY LANDSCAPE COMPANY				
PO BOX 159		Total Itemized Transactions with this Payee/Payer		\$0
WOODBINE		Total Non-Itemized Transactions with this Payee/Payer		\$8,554
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$8,554
21797				
Type or Classification (B)				
Landscaper				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHARLES FEIGENBAUM				
8100 CONNECTICUT AVE, APT 5		General admin	08/14/2019	\$8,416
CHEVY CHASE		Total Itemized Transactions with this Payee/Payer		\$8,416
MD		Total Non-Itemized Transactions with this Payee/Payer		\$0
20815		Total of All Transactions with this Payee/Payer for This Schedule		\$8,416
Type or Classification (B)				

Arbitrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIVIS ANALYTICS, INC. 200 WEST MONROE ST, STE 220 CHICAGO IL 60606	Public Relations Costs	11/15/2018	\$20,000
	Public Relations Costs	02/07/2019	\$5,000
	Public Relations Costs	02/07/2019	\$5,000
	Public Relations Costs	03/14/2019	\$5,000
	Public Relations Costs	04/11/2019	\$5,000
	Public Relations Costs	07/10/2019	\$5,000
	Public Relations Costs	08/22/2019	\$5,000
	Public Relations Costs	08/28/2019	\$5,000
	Public Relations Costs	08/28/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$80,000	
Name and Address (A)			
CLOSED SYSTEM MEDIA & DESIGN LLC 8555 WALNUT DR LOS ANGELES CA 90046	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	07/25/2019	\$21,400
	Total Itemized Transactions with this Payee/Payer		\$21,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,400
Type or Classification (B)			
Printing Services			
Name and Address (A)			
CODE AND PATTERN LLC 16 CAMBRIDGE PL #2 BROOKLYN NY 11238	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	12/18/2018	\$9,033
	Public Relations Costs	12/18/2018	\$10,000
	Public Relations Costs	05/09/2019	\$7,508
	Public Relations Costs	05/30/2019	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$34,041
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$34,041	
Type or Classification (B)			
Web Design			
Name and Address (A)			
CONTEGIX PO BOX 671158 DALLAS TX 75267	Purpose (C)	Date (D)	Amount (E)
	Disaster recovery	11/15/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
IT Support			
Name and Address (A)			
CORNELL UNIVERSITY SCHOOL OF IND AND LABOR REL PO BOX 6838 ITHACA NY 14851	Purpose (C)	Date (D)	Amount (E)
	Employee relations	12/13/2018	\$21,733
	Total Itemized Transactions with this Payee/Payer		\$21,733
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,233
Type or Classification (B)			
Higher Ed Institution			
Name and Address (A)			
CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,593
Type or Classification (B)			
Consultant			
Name and Address (A)			

CROWN CASTLE FIBER LLC		Purpose (C)	Date (D)	Amount (E)
PO BOX 28730		Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK		Total Non-Itemized Transactions with this Payee/Payer		\$46,839
NY		Total of All Transactions with this Payee/Payer for This Schedule		\$46,839
10087				
Type or Classification (B)				
Technology Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CYBERSOURCE CORPORATION		Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 742842		Total Non-Itemized Transactions with this Payee/Payer		\$40,206
LOS ANGELES		Total of All Transactions with this Payee/Payer for This Schedule		\$40,206
CA				
90074				
Type or Classification (B)				
Financial Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DANIELLE KANTOR DIGITAL, LLC		Public Relations Costs	11/01/2018	\$5,600
211 6TH AVE, APT 3B		Total Itemized Transactions with this Payee/Payer		\$5,600
BROOKLYN		Total Non-Itemized Transactions with this Payee/Payer		\$0
NY		Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
11215				
Type or Classification (B)				
Technology Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DAPHNE DOBSON		Total Itemized Transactions with this Payee/Payer		\$0
3701 16TH ST NW, APT 311		Total Non-Itemized Transactions with this Payee/Payer		\$14,436
WASHINGTON		Total of All Transactions with this Payee/Payer for This Schedule		\$14,436
DC				
20010				
Type or Classification (B)				
Nurse				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DATA DECISIONS GROUP, LLC		Public Relations Costs	02/21/2019	\$25,000
6350 QUADRANGLE DR, STE 210		Public Relations Costs	02/21/2019	\$25,000
CHAPEL HILL		Total Itemized Transactions with this Payee/Payer		\$50,000
NC		Total Non-Itemized Transactions with this Payee/Payer		\$5,223
27517		Total of All Transactions with this Payee/Payer for This Schedule		\$55,223
Type or Classification (B)				
Market Research				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DATANOMICS, INC.		Application support svcs	09/06/2018	\$11,926
991 US HIGHWAY 22 W., STE 2		Application support svcs	09/06/2018	\$11,440
BRIDGEWATER		Application support svcs	10/11/2018	\$13,024
NJ		Application support svcs	10/11/2018	\$12,948
08807		Application support svcs	11/20/2018	\$12,316
Type or Classification (B)		Application support svcs	11/20/2018	\$14,857
Technology		Application support svcs	12/13/2018	\$13,861
		Application support svcs	12/13/2018	\$11,402
		Application support svcs	01/23/2019	\$9,436
		Application support svcs	01/23/2019	\$12,035
		Application support svcs	02/21/2019	\$12,420
		Application support svcs	02/21/2019	\$14,608
		Application support svcs	03/08/2019	\$13,280
		Application support svcs	03/14/2019	\$9,798
		Application support svcs	04/11/2019	\$14,608
		Application support svcs	04/11/2019	\$11,592
		Application support svcs	05/09/2019	\$12,144

	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 Schedule		\$304,502
Name and Address (A)			
DAVID L. ANDERSON			
11005 BARTON HILL COURT	Purpose (C)	Date (D)	Amount (E)
RESTON			
VA	Total Itemized Transactions with this Payee/Payer		\$0
20191	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Consultant			
Name and Address (A)			
DC GROUP INC.			
1977 WEST RIVER RD N	Purpose (C)	Date (D)	Amount (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 (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,160
Building Maintenance			
Name and Address (A)			
DC WATER AND SEWER AUTHORITY			
CUSTOMER SERVICE DEPT	Bldg utilities	09/13/2018	\$10,799
PO BOX 97200	Bldg utilities	10/18/2018	\$7,578
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 (B)	Bldg utilities	06/19/2019	\$7,596
	Bldg utilities	07/24/2019	\$9,338
	Total Itemized Transactions with this Payee/Payer		\$53,039
Water Treatment	Total Non-Itemized Transactions with this Payee/Payer		\$23,112
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,151
Name and Address (A)			
DELTA AIR LINES			
PO Box 20706	Purpose (C)	Date (D)	Amount (E)
ATLANTA			
GA	Total Itemized Transactions with this Payee/Payer		\$0
30320	Total Non-Itemized Transactions with this Payee/Payer		\$90,703
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,703
Airline			
Name and Address (A)			
DEWEY SQUARE GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 60340	Public Relations Costs	12/13/2018	\$10,000
CHARLOTTE	Public Relations Costs	12/13/2018	\$10,000
NC	Public Relations Costs	01/17/2019	\$13,800
28260	Public Relations Costs	01/17/2019	\$10,000
Type or Classification (B)	Public Relations Costs	01/17/2019	\$10,000
	Public Relations Costs	01/17/2019	\$5,000
	Public Relations Costs	02/21/2019	\$10,000
Consultant	Public Relations Costs	03/14/2019	\$10,000
	Public Relations Costs	03/14/2019	\$6,000
	Public Relations Costs	04/18/2019	\$10,000
	Public Relations Costs	06/19/2019	\$7,000
	Public Relations Costs	06/27/2019	\$10,000
	Public Relations Costs	06/27/2019	\$7,000
	Public Relations Costs	07/03/2019	\$10,000

	Public Relations Costs	07/17/2019	\$21,000
	Public Relations Costs	07/17/2019	\$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/Payer		\$7,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (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	Application support svcs	12/06/2018	\$54,110
80112	Application support svcs	02/14/2019	\$54,110
Type or Classification (B)	Application support svcs	05/09/2019	\$54,110
Technology Services	Application support svcs	08/07/2019	\$12,000
	Application support svcs	08/21/2019	\$54,110
	Total Itemized Transactions with this Payee/Payer		\$280,367
	Total Non-Itemized Transactions with this Payee/Payer		\$9,462
	Total of All Transactions with this Payee/Payer for This Schedule		\$289,829
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINIC G. PATERINO	Application support svcs	09/06/2018	\$14,240
	Application support svcs	10/11/2018	\$11,952
19236 WHEATFIELD DR	Application support svcs	11/29/2018	\$14,857
GERMANTOWN	Application support svcs	12/13/2018	\$12,616
MD	Application support svcs	01/23/2019	\$10,458
20876	Application support svcs	02/07/2019	\$14,110
Type or Classification (B)	Application support svcs	03/14/2019	\$12,284
Services	Application support svcs	04/04/2019	\$13,944
	Application support svcs	05/09/2019	\$14,608
	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		\$161,897
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,897
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINION ELECTRIC SUPPLY COMPANY, INC.			
PO BOX 7227			
ARLINGTON			
VA			
22207			
Type or Classification (B)			
Electrical Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DULCE PAINTING			
3334 CHAUNCEY PL #303	Facility mntc	08/22/2019	\$8,200
MT RAINER	Total Itemized Transactions with this Payee/Payer		\$8,200
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,890
20712	Total of All Transactions with this Payee/Payer for This Schedule		\$19,090
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E-PHILANTHROPY SOLUTIONS INC.			
91 MORNINGSIDE DR			
OSSINING	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,125
10562	Total of All Transactions with this Payee/Payer for This Schedule		\$7,125
Type or Classification (B)			

Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECHO & CO 2ND FLR #226 C/O SPACES 240 ELM ST SOMERVILLE MA 02144	Public Relations Costs	05/16/2019	\$59,360
	Public Relations Costs	06/19/2019	\$26,928
	Public Relations Costs	07/10/2019	\$49,048
	Public Relations Costs	08/21/2019	\$48,968
	Total Itemized Transactions with this Payee/Payer		\$184,304
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,141
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,445
Marketing Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION WRITERS ASSOCIATION 1825 K. ST NW, STE 200 WASHINGTON DC 20006	Public Relations Costs	08/14/2019	\$20,000
	Public Relations Costs	08/14/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMAN TECHNOLOGY INC 5915 RHODE ISLAND DR WOODBIDGE VA 22193	Application support svcs	09/06/2018	\$16,008
	Application support svcs	10/18/2018	\$13,528
	Application support svcs	11/20/2018	\$6,408
	Application support svcs	12/13/2018	\$9,256
	Application support svcs	01/23/2019	\$8,900
	Application support svcs	02/07/2019	\$9,968
	Application support svcs	03/07/2019	\$11,748
	Application support svcs	04/04/2019	\$13,528
	Application support svcs	05/16/2019	\$7,120
	Reimbursable expense	06/19/2019	\$7,476
Application support svcs	06/19/2019	\$8,900	
Application support svcs	07/10/2019	\$6,586	
Reimbursable expense	07/10/2019	\$8,010	
Application support svcs	08/14/2019	\$11,303	
Reimbursable expense	08/14/2019	\$7,565	
Total Itemized Transactions with this Payee/Payer		\$146,304	
Total Non-Itemized Transactions with this Payee/Payer		\$26,344	
Total of All Transactions with this Payee/Payer for This Schedule		\$172,648	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES LAS VEGAS 4315 SWENSON STREET LAS VEGAS NV 89119	General admin	07/17/2019	\$8,877
	Total Itemized Transactions with this Payee/Payer		\$8,877
	Total Non-Itemized Transactions with this Payee/Payer		\$150
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,027
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVERBRIDGE, INC. PO BOX 740745 LOS ANGELES CA 90074	Bldg security	08/21/2019	\$21,826
	Total Itemized Transactions with this Payee/Payer		\$21,826
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,826
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACILITY ENGINEERING ASSOCIATES, PC 12701 FAIR LAKES CIR, STE 1 FAIRFAX VA			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,250

22033	Total of All Transactions with this Payee/Payer for This Schedule			\$28,250
Type or Classification (B)				
Consultant				
Name and Address (A)				
FCM TRAVEL SOLUTIONS				
1401 S CLARK ST STE 720	Purpose (C)	Date (D)	Amount (E)	
ARLINGTON	Total Itemized Transactions with this Payee/Payer			\$0
VA	Total Non-Itemized Transactions with this Payee/Payer			\$12,400
22202	Total of All Transactions with this Payee/Payer for This Schedule			\$12,400
Type or Classification (B)				
Travel agency				
Name and Address (A)				
FRANCES B. CURRIE				
10407 ADEL RD	General admin	10/18/2018	\$11,125	
OAKTON	General admin	11/15/2018	\$12,188	
VA	General admin	12/18/2018	\$10,125	
22124	General admin	02/28/2019	\$7,500	
	General admin	03/21/2019	\$13,125	
	General admin	04/25/2019	\$16,688	
	General admin	05/09/2019	\$10,812	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$81,563
Consultant	Total Non-Itemized Transactions with this Payee/Payer			\$2,812
	Total of All Transactions with this Payee/Payer for This Schedule			\$84,375
Name and Address (A)				
GBAO				
1701 K ST NW, STE 600	Purpose (C)	Date (D)	Amount (E)	
WASHINGTON	Public Relations Costs	09/24/2018	\$20,000	
DC	Public Relations Costs	07/03/2019	\$30,000	
20006	Total Itemized Transactions with this Payee/Payer			\$50,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Consultant				
Name and Address (A)				
GENESIS SECURITY SYSTEMS, LLC				
35257 EAGLE WAY	Purpose (C)	Date (D)	Amount (E)	
CHICAGO	Facility mntc	10/04/2018	\$22,191	
IL	Total Itemized Transactions with this Payee/Payer			\$22,191
60678	Total Non-Itemized Transactions with this Payee/Payer			\$4,883
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$27,074
Security				
Name and Address (A)				
GET EFFICIENT, INC.				
1048 DOLPHIN DRIVE	Purpose (C)	Date (D)	Amount (E)	
CAPE CORAL	Total Itemized Transactions with this Payee/Payer			\$0
FL	Total Non-Itemized Transactions with this Payee/Payer			\$12,335
33904	Total of All Transactions with this Payee/Payer for This Schedule			\$12,335
Type or Classification (B)				
Technology Consultant				
Name and Address (A)				
GREAT AMERICA FINANCIAL SERVICES CORP				
PO BOX 660831	Purpose (C)	Date (D)	Amount (E)	
DALLAS	Total Itemized Transactions with this Payee/Payer			\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$8,575
75266	Total of All Transactions with this Payee/Payer for This Schedule			\$8,575
Type or Classification (B)				
Financial Services				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUARDIAN FIRE PROTECTION SERVICES, LLC 7668 STANDISH PLACE ROCKVILLE MD 20855	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,787
Type or Classification (B) Building Supplies			
HAMILTON TRAINING & FITNESS LLC 622 29TH ST SOUTH ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,024
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,024
Type or Classification (B) Benefits Svcs Organization			
HARGROVE, INC. ONE HARGROVE DRIVE LANHAM MD 20706	General admin	12/18/2018	\$10,506
	Total Itemized Transactions with this Payee/Payer		\$10,506
	Total Non-Itemized Transactions with this Payee/Payer		\$3,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,580
Type or Classification (B) Convention Services			
HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$76,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,274
Type or Classification (B) Catering			
HD SUPPLY FACILITIES MAINTENANCE LTD P.O. BOX 509058 SAN DIEGO CA 92150	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,053
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,053
Type or Classification (B) Building Maintenance			
HEALTHY BUILDINGS INTERNATIONAL, INC. 3251 OLD LEE HWY, STE 100 FAIRFAX VA 22030	Facility mntc	10/25/2018	\$6,095
	Total Itemized Transactions with this Payee/Payer		\$6,095
	Total Non-Itemized Transactions with this Payee/Payer		\$3,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,085
Type or Classification (B) Building Services			
HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON	Public Relations Costs	10/11/2018	\$66,060
	Public Relations Costs	11/08/2018	\$45,000
	Public Relations Costs	11/15/2018	\$7,500
	Public Relations Costs	12/13/2018	\$11,575

DC 20001	Public Relations Costs		01/17/2019	\$6,000	
	Public Relations Costs		01/17/2019	\$12,500	
Type or Classification (B)	Public Relations Costs		02/14/2019	\$10,000	
Advertising	Public Relations Costs		03/07/2019	\$10,525	
	Public Relations Costs		03/14/2019	\$18,750	
	Public Relations Costs		03/14/2019	\$10,000	
	Public Relations Costs		03/14/2019	\$15,625	
	Public Relations Costs		04/11/2019	\$13,500	
	Public Relations Costs		05/30/2019	\$18,750	
	Public Relations Costs		06/06/2019	\$6,525	
	Public Relations Costs		06/13/2019	\$40,000	
	Public Relations Costs		06/19/2019	\$60,000	
	Public Relations Costs		06/19/2019	\$5,900	
	Public Relations Costs		06/27/2019	\$5,000	
	Public Relations Costs		06/27/2019	\$6,960	
	Public Relations Costs		06/27/2019	\$25,000	
	Public Relations Costs		08/07/2019	\$6,275	
	Public Relations Costs		08/21/2019	\$5,500	
		Total Itemized Transactions with this Payee/Payer			\$406,945
		Total Non-Itemized Transactions with this Payee/Payer			\$24,331
	Total of All Transactions with this Payee/Payer for This Schedule			\$431,276	
Name and Address (A)					
HENRY SCHEIN, INC.					
PO BOX 371952 PITTSBURGH PA 15250	Purpose (C)	Date (D)	Amount (E)		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0	
Supplies	Total Non-Itemized Transactions with this Payee/Payer			\$5,330	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,330	
Name and Address (A)					
HIGHSTREET IT SOLUTIONS, LLC					
PO BOX 679088 DALLAS TX 75267	Purpose (C)	Date (D)	Amount (E)		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0	
Technology Consultant	Total Non-Itemized Transactions with this Payee/Payer			\$9,521	
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,521	
Name and Address (A)					
HOTEL 1600					
1600 RHODE ISLAND AVE NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)		
Type or Classification (B)	General admin	01/24/2019		\$16,501	
Hotel	Total Itemized Transactions with this Payee/Payer			\$16,501	
	Total Non-Itemized Transactions with this Payee/Payer			\$1,636	
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,137	
Name and Address (A)					
HOTEL MONACO PORTLAND					
506 SW WASHINGTON ST PORTLAND OR 97204	Purpose (C)	Date (D)	Amount (E)		
Type or Classification (B)	Policy conference expenditure	07/24/2019		\$7,696	
Hotel	Total Itemized Transactions with this Payee/Payer			\$7,696	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,696	
Name and Address (A)					
HYATT REGENCY LAKE WASHINGTON					
1053 LAKE WASHINGTON BLVD RENTON	Purpose (C)	Date (D)	Amount (E)		
	Loss	05/23/2019		\$85,644	
	Total Itemized Transactions with this Payee/Payer			\$85,644	

WA 98056	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$85,644
Hotel				
Name and Address (A)				
IBARRA STRATEGY GROUP	Purpose (C)	Date (D)	Amount (E)	
1101 17TH ST, NW, STE 607 WASHINGTON DC 20036	Public Relations Costs	09/06/2018	\$5,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$5,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer			\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
ISAACSON MILLER, INC.	Purpose (C)	Date (D)	Amount (E)	
263 SUMMER ST BOSTON MA 02210	General admin	03/14/2019	\$30,000	
Type or Classification (B)	General admin			\$30,000
Human Resources Consulting	General admin			\$30,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer			\$90,000
ISOLVERS, INC	Purpose (C)	Date (D)	Amount (E)	
50 S BELCHER RD, STE 106 CLEARWATER FL 33765	Application support svcs	09/20/2018	\$49,525	
Type or Classification (B)	Application support svcs			\$18,333
Technology Services	Application support svcs			\$58,800
Name and Address (A)	Application support svcs			\$48,355
ISOLVERS, INC	Application support svcs			\$19,083
50 S BELCHER RD, STE 106 CLEARWATER FL 33765	Application support svcs			\$38,166
Type or Classification (B)	Application support svcs			\$19,083
Technology Services	Application support svcs			\$59,540
Name and Address (A)	Application support svcs			\$43,635
ISOLVERS, INC	Application support svcs			\$64,405
50 S BELCHER RD, STE 106 CLEARWATER FL 33765	Application support svcs			\$38,166
Type or Classification (B)	Application support svcs			\$59,805
Technology Services	Application support svcs			\$56,415
Name and Address (A)	Application support svcs			\$19,083
ISOLVERS, INC	General admin			\$20,685
50 S BELCHER RD, STE 106 CLEARWATER FL 33765	General admin			\$36,562
Type or Classification (B)	Application support svcs			\$19,083
Technology Services	Application support svcs			\$64,835
Name and Address (A)	Application support svcs			\$69,435
ISOLVERS, INC	Application support svcs			\$19,083
50 S BELCHER RD, STE 106 CLEARWATER FL 33765	Application support svcs			\$55,500
Type or Classification (B)	Application support svcs			\$19,083
Technology Services	Application support svcs			\$19,083
Name and Address (A)	Total Itemized Transactions with this Payee/Payer			\$915,743
ISOLVERS, INC	Total Non-Itemized Transactions with this Payee/Payer			\$0
50 S BELCHER RD, STE 106 CLEARWATER FL 33765	Total of All Transactions with this Payee/Payer for This Schedule			\$915,743
Type or Classification (B)				
Technology Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ISS FACILITY SERVICES INC. DC METRO	Facility mntc	09/24/2018	\$52,527	
PO BOX 844279 BOSTON MA 02284	Facility mntc	10/25/2018	\$52,651	
Type or Classification (B)	Facility mntc			\$53,704
Building Maintenance	Facility mntc			\$8,140
Name and Address (A)	Facility mntc			\$53,704
ISS FACILITY SERVICES INC. DC METRO	Facility mntc			\$53,704
PO BOX 844279 BOSTON MA 02284	Facility mntc			\$53,704
Type or Classification (B)	Facility mntc			\$53,704
Building Maintenance	Facility mntc			\$53,704
Name and Address (A)	Facility mntc			\$53,704
ISS FACILITY SERVICES INC. DC METRO	Facility mntc			\$53,704
PO BOX 844279 BOSTON MA 02284	Facility mntc			\$53,704
Type or Classification (B)	Facility mntc			\$53,704
Building Maintenance	Facility mntc			\$53,704
Name and Address (A)	Facility mntc			\$53,704
ISS FACILITY SERVICES INC. DC METRO	Facility mntc			\$53,704
PO BOX 844279 BOSTON MA 02284	Facility mntc			\$53,704
Type or Classification (B)	Facility mntc			\$53,704
Building Maintenance	Facility mntc			\$53,704

		Total Itemized Transactions with this Payee/Payer	\$650,358
		Total Non-Itemized Transactions with this Payee/Payer	\$50,878
		Total of All Transactions with this Payee/Payer for This Schedule	\$701,236
Name and Address (A)			
JOHNSON CONTROLS FIRE PROTECTION LP	Purpose (C)	Date (D)	Amount (E)
PO BOX 730068	Facility mntc	10/25/2018	\$6,101
DALLAS	Facility mntc	03/14/2019	\$18,304
TX	Total Itemized Transactions with this Payee/Payer		\$24,405
75373	Total Non-Itemized Transactions with this Payee/Payer		\$4,522
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,927
Building Maintenance			
Name and Address (A)			
K&R INDUSTRIES, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 220690	Public Relations Costs	09/24/2018	\$5,420
CHANTILLY	General admin	11/08/2018	\$7,570
VA	Total Itemized Transactions with this Payee/Payer		\$12,990
20153	Total Non-Itemized Transactions with this Payee/Payer		\$30,246
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,236
Promotional Products			
Name and Address (A)			
KARCHER GROUP INC	Purpose (C)	Date (D)	Amount (E)
14221-A WILLARD RD, STE 150	Total Itemized Transactions with this Payee/Payer		\$0
CHANTILLY	Total Non-Itemized Transactions with this Payee/Payer		\$7,458
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,458
20151			
Type or Classification (B)			
Audio Visual Services			
Name and Address (A)			
KEVIN LOCK PHOTOGRAPHY	Purpose (C)	Date (D)	Amount (E)
9948 VALE RD	Public Relations Costs	08/28/2019	\$9,760
VIENNA	Total Itemized Transactions with this Payee/Payer		\$9,760
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22181	Total of All Transactions with this Payee/Payer for This Schedule		\$9,760
Type or Classification (B)			
Photography			
Name and Address (A)			
LABOR COUNCIL FOR LATIN AMERICAN ADVANCEMENT	Purpose (C)	Date (D)	Amount (E)
815 16TH ST NW 3RD FLOOR	General admin	12/18/2018	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Labor Federation			
Name and Address (A)			
LAZ PARKING	Purpose (C)	Date (D)	Amount (E)
	Rent	09/20/2018	\$14,805
	Rent	10/25/2018	\$16,148
PO BOX 759498	Rent	12/06/2018	\$15,275
BALTIMORE	Rent	01/10/2019	\$15,275
MD	Rent	01/31/2019	\$15,275
21275	Rent	02/28/2019	\$14,335
Type or Classification (B)	Rent	03/28/2019	\$13,395
	Rent	04/25/2019	\$14,335
Parking Management	Rent	06/13/2019	\$14,922
	Rent	06/27/2019	\$14,570
	Total Itemized Transactions with this Payee/Payer		\$148,335

Total Non-Itemized Transactions with this Payee/Payer			\$22,910
Total of All Transactions with this Payee/Payer for This Schedule			\$171,245
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADEN ASSOCIATES, INC. 100 EGBERTSON RD, STE 3 CAMPBELL HALL NY 10916	Phone mntc	09/06/2018	\$8,752
	Phone mntc	09/06/2018	\$5,951
	Application support svcs	11/20/2018	\$5,198
	Phone mntc	04/25/2019	\$7,995
	Phone mntc	04/25/2019	\$12,585
	Phone mntc	06/06/2019	\$5,899
	Phone mntc	07/17/2019	\$7,459
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,839
Technology Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$6,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,782
	Name and Address (A)	Purpose (C)	Date (D)
LINDENMEYR MUNROE INC. PO BOX 416977 BOSTON MA 02241	General admin	09/27/2018	\$8,431
	General admin	06/13/2019	\$13,289
	Total Itemized Transactions with this Payee/Payer		\$21,720
	Total Non-Itemized Transactions with this Payee/Payer		\$61,127
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,847
Type or Classification (B)	Printing Services		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING, INC. 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Public Relations Costs	09/06/2018	\$36,224
	Public Relations Costs	09/06/2018	\$7,851
	Public Relations Costs	09/06/2018	\$12,548
	General admin	10/18/2018	\$7,658
	General admin	04/25/2019	\$12,866
	Public Relations Costs	06/06/2019	\$6,572
	General admin	07/24/2019	\$5,183
	General admin	07/25/2019	\$5,657
	General admin	07/25/2019	\$11,043
	General admin	07/25/2019	\$10,903
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$116,505
Printing Services	Total Non-Itemized Transactions with this Payee/Payer		\$214,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$331,178
	Name and Address (A)	Purpose (C)	Date (D)
LOCKTON AFFINITY LLC PO BOX 879610 KANSAS CITY MO 64187	Business Insurance	12/03/2018	\$38,250
	Business Insurance	12/03/2018	\$25,000
	Business Insurance	12/03/2018	\$187,500
	Total Itemized Transactions with this Payee/Payer		\$250,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,750
Type or Classification (B)	Insurance		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSR REFINISHING, LLC 180 SECOND STREET CHELSEA MA 02150	Facility mntc	09/06/2018	\$41,248
	Facility mntc	08/07/2019	\$8,580
	Total Itemized Transactions with this Payee/Payer		\$49,828
	Total Non-Itemized Transactions with this Payee/Payer		\$1,555
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,383
Type or Classification (B)	Building Maintenance		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAKE IT HERE LLC 456 CHAUNCEY ST, STE 1 BROOKLYN NY 11233	Public Relations Costs	07/24/2019	\$32,500
	Public Relations Costs	08/21/2019	\$16,250
	Public Relations Costs	08/21/2019	\$16,250
	Total Itemized Transactions with this Payee/Payer		\$65,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$65,000	

Video Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANDARIN ORIENTAL, BANGKOK BANGRAK 48 SOI BURAPA CHAROENKRUNG BANGKOK 00 00000	Policy conference expenditure	01/17/2019	\$9,015
	Policy conference expenditure	06/14/2019	\$9,313
	Total Itemized Transactions with this Payee/Payer		\$18,328
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,328
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARLIN D. JEFFERS 18922 GROVER STREET OMAHA NE 68130	General admin	11/29/2018	\$10,000
	General admin	12/13/2018	\$10,000
	General admin	01/23/2019	\$10,000
	General admin	02/14/2019	\$10,000
	General admin	03/21/2019	\$10,000
	General admin	04/18/2019	\$10,000
	General admin	05/23/2019	\$10,000
	General admin	06/27/2019	\$10,000
	General admin	07/17/2019	\$10,000
	General admin	08/21/2019	\$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/Payer for This Schedule		\$100,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC. PO BOX 846015 DALLAS TX 75284	Business Insurance	09/24/2018	\$36,323
	Business Insurance	09/24/2018	\$32,900
	Business Insurance	09/24/2018	\$11,750
	Business Insurance	09/24/2018	\$15,178
	Business Insurance	10/11/2018	\$33,692
	Business Insurance	10/18/2018	\$10,335
	Business Insurance	10/18/2018	\$11,100
	Business Insurance	10/18/2018	\$10,342
	Business Insurance	10/18/2018	\$11,105
	Business Insurance	11/15/2018	\$11,100
	Business Insurance	11/15/2018	\$10,335
	Business Insurance	01/10/2019	\$11,100
	Business Insurance	01/10/2019	\$10,335
	Business Insurance	01/17/2019	\$10,335
	Business Insurance	01/17/2019	\$11,100
	Business Insurance	01/31/2019	\$10,335
	Business Insurance	01/31/2019	\$11,100
	Business Insurance	02/28/2019	\$10,335
	Business Insurance	02/28/2019	\$11,100
	Business Insurance	03/28/2019	\$10,335
Business Insurance	03/28/2019	\$11,100	
Business Insurance	04/25/2019	\$10,335	
Business Insurance	04/25/2019	\$11,100	
Total Itemized Transactions with this Payee/Payer		\$322,770	
Total Non-Itemized Transactions with this Payee/Payer		\$74,743	
Total of All Transactions with this Payee/Payer for This Schedule		\$397,513	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCINTOSH & ASSOCIATES LLC 2900 K ST, NW, STE 404 WASHINGTON DC 20007	Financial & mshp svcs	08/22/2019	\$36,375
	Total Itemized Transactions with this Payee/Payer		\$36,375
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,375
Type or Classification (B)	Law Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METRO MAIL SERVICES INC. 7942 CLUNY CT, STE P	Equipment mntc	08/28/2019	\$5,401

SPRINGFIELD	Total Itemized Transactions with this Payee/Payer			\$5,401
VA	Total Non-Itemized Transactions with this Payee/Payer			\$11,136
22153	Total of All Transactions with this Payee/Payer for This Schedule			\$16,537
Type or Classification (B)				
Mailing Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MICHAEL BLAIN	General admin	09/06/2018	\$6,562	
7304 CARROLL AVE, #116	General admin	02/28/2019	\$6,075	
TAKOMA PARK	General admin	03/28/2019	\$5,250	
MD	General admin	08/07/2019	\$5,588	
20912	Total Itemized Transactions with this Payee/Payer			\$23,475
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$17,475
Communication Services	Total of All Transactions with this Payee/Payer for This Schedule			\$40,950
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MICROSOFT CORPORATION	Network support svcs	06/20/2019	\$70,115	
ONE MICROSOFT WAY	Total Itemized Transactions with this Payee/Payer			\$70,115
REDMOND	Total Non-Itemized Transactions with this Payee/Payer			\$508
WA	Total of All Transactions with this Payee/Payer for This Schedule			\$70,623
98052				
Type or Classification (B)				
Software				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MINNEAPOLIS CONVENTION CENTER	General admin	12/06/2018	\$13,122	
1301 2ND AVE S.	General admin	12/06/2018	\$28,452	
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer			\$41,574
MN	Total Non-Itemized Transactions with this Payee/Payer			\$5,559
55403	Total of All Transactions with this Payee/Payer for This Schedule			\$47,133
Type or Classification (B)				
Convention Center				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MOUNT VERNON PRINTING	General admin	06/13/2019	\$9,928	
PO BOX 842307	General admin	07/24/2019	\$6,839	
BOSTON	General admin	07/24/2019	\$8,095	
MA	General admin	08/07/2019	\$5,647	
02284	General admin	08/07/2019	\$6,141	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$36,650
Printing Services	Total Non-Itemized Transactions with this Payee/Payer			\$68,545
	Total of All Transactions with this Payee/Payer for This Schedule			\$105,195
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MP INFOTECH CORP	Application support svcs	09/06/2018	\$22,264	
4390 US-1 HIGHWAY, STE 216	Total Itemized Transactions with this Payee/Payer			\$22,264
PRINCETON	Total Non-Itemized Transactions with this Payee/Payer			\$0
NJ	Total of All Transactions with this Payee/Payer for This Schedule			\$22,264
08540				
Type or Classification (B)				
Technology Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MYOFFICEPRINTERSERVICES	General admin	09/20/2018	\$5,585	
PO BOX 32192	General admin	09/24/2018	\$5,450	
NEW YORK	Total Itemized Transactions with this Payee/Payer			\$11,035
NY	Total Non-Itemized Transactions with this Payee/Payer			\$13,438
10087	Total of All Transactions with this Payee/Payer for This Schedule			\$24,473
Type or Classification (B)				
Equipment Maintenance				
Name and Address				

(A)		Purpose	Date	Amount
(A)		(C)	(D)	(E)
NATIONAL ELEVATOR INSPECTON SERVICES,INC		Facility mntc	02/14/2019	\$5,784
PO BOX 503067		Total Itemized Transactions with this Payee/Payer		\$5,784
ST. LOUIS		Total Non-Itemized Transactions with this Payee/Payer		\$1,502
MO		Total of All Transactions with this Payee/Payer for This Schedule		\$7,286
63150				
Type or Classification (B)				
Building Services				
(A)		Purpose	Date	Amount
(A)		(C)	(D)	(E)
NATIONAL JOURNAL GROUP LLC		Public Relations Costs	02/07/2019	\$73,279
PO BOX 21664		Public Relations Costs	02/28/2019	\$62,500
NEW YORK		Public Relations Costs	03/21/2019	\$6,801
NY		Public Relations Costs	08/21/2019	\$7,500
10087		Total Itemized Transactions with this Payee/Payer		\$150,080
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Information Services		Total of All Transactions with this Payee/Payer for This Schedule		\$150,080
(A)		Purpose	Date	Amount
(A)		(C)	(D)	(E)
NEA 360 LLC		Tech research and developmt	02/26/2019	\$1,000,000
1201 16TH ST NW, STE 418		Tech research and developmt	08/21/2019	\$200,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$1,200,000
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20036		Total of All Transactions with this Payee/Payer for This Schedule		\$1,200,000
Type or Classification (B)				
Software				
(A)		Purpose	Date	Amount
(A)		(C)	(D)	(E)
NEOPOST USA INC		Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 123689, DEPT 3689		Total Non-Itemized Transactions with this Payee/Payer		\$7,574
DALLAS		Total of All Transactions with this Payee/Payer for This Schedule		\$7,574
TX				
75312				
Type or Classification (B)				
Mailing Services				
(A)		Purpose	Date	Amount
(A)		(C)	(D)	(E)
NEW PARTNERS CONSULTING, INC.		Public Relations Costs	04/11/2019	\$15,000
PO BOX 18737		Public Relations Costs	04/11/2019	\$15,000
MINNEAPOLIS		Total Itemized Transactions with this Payee/Payer		\$30,000
MN		Total Non-Itemized Transactions with this Payee/Payer		\$0
55418		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)				
Consulting - Communications				
(A)		Purpose	Date	Amount
(A)		(C)	(D)	(E)
NONPROFIT HR SOLUTIONS, LLC		Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 327		Total Non-Itemized Transactions with this Payee/Payer		\$9,879
WILLIAMSVILLE		Total of All Transactions with this Payee/Payer for This Schedule		\$9,879
NY				
14231				
Type or Classification (B)				
Staffing Services				
(A)		Purpose	Date	Amount
(A)		(C)	(D)	(E)
NORTHEAST CONTRACTING CORPORATION		Facility mntc	03/21/2019	\$5,220
7220 LOCKPORT PL		Total Itemized Transactions with this Payee/Payer		\$5,220
LORTON				
VA				

22079		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,220
Construction Svcs				
Name and Address (A)				
OAKWOOD WORLDWIDE				
PO BOX 31001-2526	Purpose (C)	Date (D)	Amount (E)	
PASADENA	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$5,329
91110	Total of All Transactions with this Payee/Payer for This Schedule			\$5,329
Type or Classification (B)				
Hotel				
Name and Address (A)				
OPEN TEXT INC				
24685 NETWORK PLACE	Purpose (C)	Date (D)	Amount (E)	
CHICAGO	Disaster recovery	01/03/2019		\$15,134
IL	Total Itemized Transactions with this Payee/Payer			\$15,134
60673	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,134
Technology				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ORACLE AMERICA, INC.	Application support svcs	09/20/2018		\$28,803
PO BOX 203448	Application support svcs	09/20/2018		\$41,378
DALLAS	Application support svcs	09/20/2018		\$40,968
TX	Financial & mshp svcs	10/25/2018		\$14,579
75320	Financial & mshp svcs	02/28/2019		\$54,976
Type or Classification (B)	Application support svcs	04/25/2019		\$14,613
Software	Application support svcs	08/07/2019		\$9,742
	Network support svcs	08/21/2019		\$42,707
	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			\$795
	Total of All Transactions with this Payee/Payer for This Schedule			\$427,425
Name and Address (A)				
ORATORIO INC.				
SUITE 250	Purpose (C)	Date (D)	Amount (E)	
1126 16TH ST, NW	Public Relations Costs	05/16/2019		\$15,450
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$15,450
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule			\$15,450
Type or Classification (B)				
Public Relations				
Name and Address (A)				
OREGON EDUCATION ASSOCIATION				
6900 SW ATLANTA ST	Purpose (C)	Date (D)	Amount (E)	
PORTLAND	Public Relations Costs	12/13/2018		\$17,500
OR	Public Relations Costs	12/13/2018		\$7,000
97223	Total Itemized Transactions with this Payee/Payer			\$24,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
State Association	Total of All Transactions with this Payee/Payer for This Schedule			\$24,500
Name and Address (A)				
ORIENTAL EVENTS COMPANY LIMITED				
BANGNA NUEA	Purpose (C)	Date (D)	Amount (E)	
818/86 UDOMSUK ROAD	Policy conference expenditure	04/11/2019		\$13,062
BANGKOK	Policy conference expenditure	06/21/2019		\$10,533
00	Total Itemized Transactions with this Payee/Payer			\$23,595
00000	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$23,595

Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OVERHEAD DOOR COMPANY OF WASHINGTON DC	Facility mntc	03/14/2019	\$9,900
6841 DISTRIBUTION DRIVE	Facility mntc	03/14/2019	\$10,761
BELTSVILLE	Facility mntc	08/14/2019	\$5,995
MD	Total Itemized Transactions with this Payee/Payer		\$26,656
20705	Total Non-Itemized Transactions with this Payee/Payer		\$3,625
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,281
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARENT TEACHER HOME VISIT PROJECT, INC	Public Relations Costs	12/03/2018	\$100,000
2411 15TH ST, STE A	Public Relations Costs	01/10/2019	\$30,000
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$130,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$195
95818	Total of All Transactions with this Payee/Payer for This Schedule		\$130,195
Type or Classification (B)			
Non-Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARKING MANAGEMENT, INC.	Rent	02/07/2019	\$8,960
1725 DESALES ST, STE 202	Total Itemized Transactions with this Payee/Payer		\$8,960
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$42,350
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$51,310
20036			
Type or Classification (B)			
Parking Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL MOUER	Public Relations Costs	09/06/2018	\$45,000
2641 DEEP VALLEY TRAIL	Public Relations Costs	08/07/2019	\$37,000
CARROLLTON	Total Itemized Transactions with this Payee/Payer		\$82,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75007	Total of All Transactions with this Payee/Payer for This Schedule		\$82,000
Type or Classification (B)			
Design			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAULA M. MAJEROWICZ	Network support svcs	09/06/2018	\$9,000
17 SQUARE WOODS DR	Network support svcs	09/06/2018	\$14,000
LAGRANGEVILLE	Network support svcs	05/16/2019	\$19,552
NY	Network support svcs	05/16/2019	\$22,784
12540	Network support svcs	05/16/2019	\$8,960
Type or Classification (B)	Network support svcs	05/16/2019	\$8,576
	Network support svcs	07/03/2019	\$19,648
Consultant	Total Itemized Transactions with this Payee/Payer		\$102,520
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,520
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETROILMAN LLC	Total Itemized Transactions with this Payee/Payer		\$0
8700 OLD ARDMORE ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
LANDOVER	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
MD			
20785			
Type or Classification (B)			
Storage			
Name and Address (A)			

PINNACLE TALENT ACQUISITION		Purpose (C)	Date (D)	Amount (E)
13613 PISCATAWAY DR FORT WASHINGTON MD 20744		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$45,163
		Total of All Transactions with this Payee/Payer for This Schedule		\$45,163
Type or Classification (B)				
Staffing Services				
Name and Address (A)				
POLITECH				
1525 CANYON LEDGE CT LAS VEGAS NV 89117		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
Type or Classification (B)				
Data Management				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
POTOMAC ELECTRIC POWER CO.		Bldg utilities	09/13/2018	\$65,706
		Bldg utilities	10/18/2018	\$56,183
PO BOX 13608		Bldg utilities	11/08/2018	\$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	06/20/2019	\$53,002
		Bldg utilities	07/10/2019	\$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 This Schedule		\$615,403
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PREMIERE GLOBAL SERVICES		General admin	09/13/2018	\$19,112
		General admin	09/13/2018	\$19,591
PO BOX 404351		Phone mntc	01/31/2019	\$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 (B)		Phone mntc	06/27/2019	\$18,746
Communications Services		Phone mntc	06/27/2019	\$29,384
		Phone mntc	07/03/2019	\$13,150
		Phone mntc	08/21/2019	\$14,805
		Total Itemized Transactions with this Payee/Payer		\$198,033
		Total Non-Itemized Transactions with this Payee/Payer		\$64,552
		Total of All Transactions with this Payee/Payer for This Schedule		\$262,585
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PYRAMID CONSULTING INC.				
PO BOX 566		General admin	08/07/2019	\$6,080
ALPHARETTA		Total Itemized Transactions with this Payee/Payer		\$6,080
GA		Total Non-Itemized Transactions with this Payee/Payer		\$2,090
30009		Total of All Transactions with this Payee/Payer for This Schedule		\$8,170
Type or Classification (B)				
Software Development				
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
PA		General admin	09/06/2018	\$6,666
19170		General admin	09/06/2018	\$7,828

Type or Classification (B)	General admin	10/18/2018	\$6,546
	General admin	10/18/2018	\$8,018
Staffing Services	General admin	11/15/2018	\$9,640
	General admin	12/06/2018	\$12,250
	General admin	01/10/2019	\$11,326
	General admin	02/14/2019	\$12,009
	Application support svcs	02/21/2019	\$5,490
	General admin	02/21/2019	\$6,324
	General admin	02/21/2019	\$5,760
	General admin	02/21/2019	\$6,103
	General admin	03/07/2019	\$5,213
	General admin	03/08/2019	\$15,257
	General admin	03/28/2019	\$5,675
	General admin	04/11/2019	\$14,446
	General admin	04/11/2019	\$13,324
	General admin	04/11/2019	\$8,941
	General admin	04/11/2019	\$6,644
	General admin	05/09/2019	\$5,335
	General admin	05/09/2019	\$14,357
	General admin	06/06/2019	\$11,866
	General admin	06/13/2019	\$5,237
	Application support svcs	06/20/2019	\$12,320
	General admin	07/24/2019	\$5,237
	General admin	08/07/2019	\$10,764
	General admin	08/28/2019	\$6,426
	Total Itemized Transactions with this Payee/Payer		\$262,342
	Total Non-Itemized Transactions with this Payee/Payer		\$568,758
	Total of All Transactions with this Payee/Payer for This Schedule		\$831,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REED & ASSOCIATES	General admin	10/04/2018	\$11,000
	General admin	11/15/2018	\$8,800
3639 BUTTERS DRIVE	General admin	12/13/2018	\$8,800
OAKLAND	General admin	01/17/2019	\$8,800
CA	General admin	02/14/2019	\$7,500
94602	General admin	05/30/2019	\$6,100
Type or Classification (B)	General admin	06/06/2019	\$20,000
Leadership Training	General admin	07/17/2019	\$10,000
	General admin	08/21/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$91,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA, INC.	Equipment mntc	11/01/2018	\$11,016
	Equipment mntc	03/21/2019	\$6,125
PO BOX 827577	Equipment mntc	04/25/2019	\$6,200
PHILADELPHIA	Equipment mntc	04/25/2019	\$9,944
PA	Equipment mntc	05/16/2019	\$9,945
19182	Equipment mntc	05/16/2019	\$5,296
Type or Classification (B)	Equipment mntc	05/16/2019	\$6,097
Printing Services	Equipment mntc	05/16/2019	\$5,188
	Equipment mntc	08/21/2019	\$5,096
	Equipment mntc	08/21/2019	\$6,357
	Equipment mntc	08/21/2019	\$15,889
	Equipment mntc	08/21/2019	\$6,583
	Total Itemized Transactions with this Payee/Payer		\$93,736
	Total Non-Itemized Transactions with this Payee/Payer		\$77,002
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,738
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RONNIE E. FRANKS, JR.	Facility mntc	09/20/2018	\$18,765
OFFICE INTERIORS CONTRACTOR	Facility mntc	10/25/2018	\$18,423
368 ESKIMO HILL RD	Facility mntc	11/15/2018	\$17,157
STAFFORD	Facility mntc	01/03/2019	\$19,949
VA	Facility mntc	01/24/2019	\$27,717
22554	Facility mntc	02/21/2019	\$26,513
Type or Classification (B)	Facility mntc	03/21/2019	\$18,619
Construction Svcs	Facility mntc	04/18/2019	\$17,774

	Facility mntc	05/30/2019	\$18,110
	Facility mntc	06/19/2019	\$17,071
	Facility mntc	07/17/2019	\$16,556
	Facility mntc	08/22/2019	\$18,067
	Total Itemized Transactions with this Payee/Payer		\$234,721
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,721
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALESFORCE.COM INC STE 300 THE LANDMARK @ ONE MARKET S SAN FRANCISCO CA 94105	Public Relations Costs	09/24/2018	\$10,940
	Public Relations Costs	09/24/2018	\$15,788
	Reimbursable expense	10/04/2018	\$212,540
	Public Relations Costs	10/04/2018	\$99,985
	Public Relations Costs	10/04/2018	\$25,752
	Public Relations Costs	10/04/2018	\$488,533
	Public Relations Costs	10/04/2018	\$100,000
Type or Classification (B)	Database admin	12/13/2018	\$60,547
Digital Marketing Provider	Total Itemized Transactions with this Payee/Payer		\$1,014,085
	Total Non-Itemized Transactions with this Payee/Payer		\$17,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,031,165
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,324
Type or Classification (B)			
Freight Forwarding Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERWIN-WILLIAMS CO. 2511 14TH ST, NW WASHINGTON DC 20009			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,856
Type or Classification (B)			
Building Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SILKROAD TECHNOLOGY, INC. FILE 1221 1801 W OLYMPIC BLVD PASADENA CA 91199			
	General admin	03/14/2019	\$26,460
	Total Itemized Transactions with this Payee/Payer		\$26,460
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,460
Type or Classification (B)			
Training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLEVIN & HART, P.C. 1625 MASSACHUSETTS AVE,NW S WASHINGTON DC 20036			
	Legal Services	01/23/2019	\$6,280
	Total Itemized Transactions with this Payee/Payer		\$6,280
	Total Non-Itemized Transactions with this Payee/Payer		\$21,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,541
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMARTSOURCE COMPUTER & AUDIO VISUAL RENT PO BOX 289 LAUREL NY			
	General admin	09/06/2018	\$11,195
	General admin	09/06/2018	\$10,361
	Total Itemized Transactions with this Payee/Payer		\$21,556

11948	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$21,556
Computer Rental				
Name and Address (A)				
SMITH & DOWNEY, P.A.				
	Purpose (C)	Date (D)	Amount (E)	
320 EAST TOWSONTOWN BLVD, S	Total Itemized Transactions with this Payee/Payer			\$0
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer			\$14,368
MD	Total of All Transactions with this Payee/Payer for This Schedule			\$14,368
21286				
Type or Classification (B)				
Law Firm				
Name and Address (A)				
SOUTHWEST AIRLINES				
	Purpose (C)	Date (D)	Amount (E)	
2702 LOVE FIELD DR	Total Itemized Transactions with this Payee/Payer			\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer			\$65,932
TX	Total of All Transactions with this Payee/Payer for This Schedule			\$65,932
75235				
Type or Classification (B)				
Airline				
Name and Address (A)				
SPARKS PERSONNEL SERVICES, INC.				
	Purpose (C)	Date (D)	Amount (E)	
PO BOX 37256	Total Itemized Transactions with this Payee/Payer			\$0
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer			\$23,002
MD	Total of All Transactions with this Payee/Payer for This Schedule			\$23,002
21297				
Type or Classification (B)				
Temporary Services				
Name and Address (A)				
STANDARD GRAPHICS MID-ATLANTIC, INC.				
	Purpose (C)	Date (D)	Amount (E)	
3514 LEE HIGHWAY	Equipment mntc	01/31/2019	\$12,542	
ARLINGTON	Total Itemized Transactions with this Payee/Payer			\$12,542
VA	Total Non-Itemized Transactions with this Payee/Payer			\$3,704
22207	Total of All Transactions with this Payee/Payer for This Schedule			\$16,246
Type or Classification (B)				
Equipment Maintenance				
Name and Address (A)				
STANDARD INSURANCE COMPANY				
	Purpose (C)	Date (D)	Amount (E)	
PO BOX 3789	Total Itemized Transactions with this Payee/Payer			\$0
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer			\$19,946
OR	Total of All Transactions with this Payee/Payer for This Schedule			\$19,946
97208				
Type or Classification (B)				
Insurance				
Name and Address (A)				
STATE EDUCATION ASSOC.				
COMMUNICATORS				
SOUTH DAKOTA EDUC. ASSOC.				
411 E. CAPITOL AVE	Public Relations Costs	05/30/2019	\$15,000	
PIERRE	Total Itemized Transactions with this Payee/Payer			\$15,000
SD	Total Non-Itemized Transactions with this Payee/Payer			\$0
57501	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Type or Classification (B)				
Trade Association				
Name and Address				

(A) STELLA W. CYPHER 393 FULTON ST AURORA CO 80010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Technology Consultant	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,800
(A) SUNTRUST BANK 1445 NEW YORK AVE NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Banking	Bank charges and credit card fees	11/01/2018	\$10,211
	Bank charges and credit card fees	11/08/2018	\$10,218
	Bank charges and credit card fees	12/01/2018	\$9,899
	Bank charges and credit card fees	01/02/2019	\$9,973
	Bank charges and credit card fees	02/08/2019	\$9,706
	Bank charges and credit card fees	03/01/2019	\$10,014
	Bank charges and credit card fees	04/01/2019	\$10,130
	Bank charges and credit card fees	05/01/2019	\$10,228
	Bank charges and credit card fees	06/05/2019	\$10,372
	Bank charges and credit card fees	07/01/2019	\$10,180
	Bank charges and credit card fees	08/02/2019	\$10,455
	Bank charges and credit card fees	08/31/2019	\$10,504
	Total Itemized Transactions with this Payee/Payer		\$121,890
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,890
(A) SUPPORT WAREHOUSE LTD PO BOX 809097 CHICAGO IL 60680	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) IT Support	Application support svcs	09/07/2018	\$42,539
	Total Itemized Transactions with this Payee/Payer		\$42,539
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,539
(A) TASCO WATER WORKS, INC PO BOX 6520 ANNAPOLIS MD 21401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Water Treatment	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,917
(A) TCC HOTEL ASSET MANAGEMENT CO LTD SUKHUMVIT ROAD 199 SOI SUKHUMVIT 22 BANGKOK 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Hotel	Policy conference expenditure	01/17/2019	\$25,227
	Policy conference expenditure	02/13/2019	\$14,285
	Policy conference expenditure	06/21/2019	\$11,934
	Total Itemized Transactions with this Payee/Payer		\$51,446
	Total Non-Itemized Transactions with this Payee/Payer		\$1,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,976
(A) TERESA M. DOYLE 3515 WASHINGTON BLVD #401 ARLINGTON VA 22201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Health Services	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,080
(A)	Purpose (C)	Date (D)	Amount (E)
Name and Address			

(A) THE DESIGN PARTNERSHIP, LLC	Purpose (C)	Date (D)	Amount (E)
10604 WHEATLEY ST	General admin	05/09/2019	\$6,938
KENSINGTON	General admin	08/14/2019	\$6,188
MD	Total Itemized Transactions with this Payee/Payer		\$13,126
20895	Total Non-Itemized Transactions with this Payee/Payer		\$3,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,026
Consultant			
(A) THE ULTIMATE SOFTWARE GROUP, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 930953	Tech research and developmt	09/06/2018	\$15,392
ATLANTA	Tech research and developmt	10/25/2018	\$48,260
GA	Tech research and developmt	04/25/2019	\$48,374
31193	Total Itemized Transactions with this Payee/Payer		\$112,026
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,831
Payroll Processor			
(A) THOMSON REUTERS - WEST	Purpose (C)	Date (D)	Amount (E)
PAYMENT CENTER	General admin	09/06/2018	\$7,112
P O BOX 6292	General admin	09/24/2018	\$6,635
CAROL STREAM	General admin	10/25/2018	\$7,124
IL	General admin	08/07/2019	\$10,433
60197	Total Itemized Transactions with this Payee/Payer		\$31,304
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$443
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,747
Information Services			
(A) TOTAL FILTRATION SERVICES, INC.	Purpose (C)	Date (D)	Amount (E)
13002 COLLECTIONS CTR DR	Facility mntc	09/24/2018	\$5,162
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$5,162
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$5,162
Type or Classification (B)			
Services			
(A) TOTALFUNDS	Purpose (C)	Date (D)	Amount (E)
PO BOX 30193	General admin	09/06/2018	\$5,008
TAMPA	Total Itemized Transactions with this Payee/Payer		\$5,008
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33630	Total of All Transactions with this Payee/Payer for This Schedule		\$5,008
Type or Classification (B)			
Mailing Services			
(A) TRANE COMPANY	Purpose (C)	Date (D)	Amount (E)
P O BOX 406469	Facility mntc	02/28/2019	\$28,037
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$28,037
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30384	Total of All Transactions with this Payee/Payer for This Schedule		\$28,037
Type or Classification (B)			
Heating/Air Equipment			
(A) UNIFIRST CORPORATION	Purpose (C)	Date (D)	Amount (E)
6201 SHERIFF RD	Total Itemized Transactions with this Payee/Payer		\$0
LANDOVER	Total Non-Itemized Transactions with this Payee/Payer		\$9,658
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,658
20785			

Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
UNION MADE SUPPLY INC.			
25956 CARROLL LANE	Purpose (C)	Date (D)	Amount (E)
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 (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,513
Promotional Products			
Name and Address (A)			
UNITED AIRLINES			
PO BOX 66100	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$61,323
60666	Total of All Transactions with this Payee/Payer for This Schedule		\$61,323
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE INC.			
PO BOX 7247-0244	Purpose (C)	Date (D)	Amount (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 Schedule		\$85,673
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
UPS SUPPLY CHAIN SOLUTIONS, INC.			
PO BOX 650690	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$9,182
75265	Total of All Transactions with this Payee/Payer for This Schedule		\$9,182
Type or Classification (B)			
Shipping			
Name and Address (A)			
US HISPANIC LEADERSHIP INSTITUTE, INC			
431 S. DEARBORN ST, STE 120	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Public Relations Costs	09/06/2018	\$25,000
IL	Public Relations Costs	09/06/2018	\$10,000
60605	Total Itemized Transactions with this Payee/Payer		\$35,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Group	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Name and Address (A)			
US POSTMASTER			
PO BOX 7247-0119	Purpose (C)	Date (D)	Amount (E)
CMRS-FP	General admin	12/13/2018	\$15,000
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$15,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$1
19170	Total of All Transactions with this Payee/Payer for This Schedule		\$15,001
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
VALCOURT BUILDING SERVICES INC			
STE 425	Purpose	Date	Amount

8260 GREENSBORO DR MCLEAN VA 22102	(C)	(D)	(E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Building Maintenance	Total Non-Itemized Transactions with this Payee/Payer		\$7,628
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,628
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON COMMUNICATIONS, INC.			
PO BOX 4830 TRENTON NJ 08650			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Telecommunications	Total Non-Itemized Transactions with this Payee/Payer		\$22,692
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,692
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERTICAL TRANSPORTATION SPECIALIST, LLC	Facility mntc	09/27/2018	\$6,785
4946 A EISENHOWER AVE ALEXANDRIA VA 22304	Facility mntc	10/18/2018	\$6,785
Type or Classification (B)	Facility mntc	11/29/2018	\$6,785
Building Services	Facility mntc	12/19/2018	\$6,785
	Facility mntc	01/24/2019	\$6,785
	Facility mntc	02/21/2019	\$6,785
	Facility mntc	03/14/2019	\$6,785
	Facility mntc	04/25/2019	\$6,785
	Facility mntc	05/23/2019	\$6,785
	Facility mntc	06/27/2019	\$6,785
	Facility mntc	07/10/2019	\$6,785
	Facility mntc	08/21/2019	\$6,785
	Total Itemized Transactions with this Payee/Payer		\$81,420
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,420
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRTUSTREAM INC.	Application support svcs	01/03/2019	\$9,554
PO BOX 347102 PITTSBURGH PA 15251	Network support svcs	01/03/2019	\$17,343
Type or Classification (B)	Application support svcs	01/03/2019	\$8,152
Hardware Supplier	Application support svcs	01/03/2019	\$8,974
	Network support svcs	01/17/2019	\$16,693
	Network support svcs	01/17/2019	\$9,987
	Network support svcs	01/17/2019	\$10,490
	Network support svcs	01/17/2019	\$16,693
	Network support svcs	01/17/2019	\$12,864
	Application support svcs	02/07/2019	\$9,928
	Application support svcs	03/14/2019	\$9,517
	General admin	03/28/2019	\$12,864
	Application support svcs	04/11/2019	\$9,080
	Application support svcs	06/06/2019	\$13,650
	Application support svcs	06/20/2019	\$14,500
	Total Itemized Transactions with this Payee/Payer		\$180,289
	Total Non-Itemized Transactions with this Payee/Payer		\$109
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,398
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VITG CORP			
2906 WINTERHAZEL CT WOODBINE MD 21797	Application support svcs	09/20/2018	\$23,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,000
Technology Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W.B. MASON CO., INC.			
PO BOX 981101	General admin	09/13/2018	\$5,710
	General admin	09/20/2018	\$22,619

BOSTON	General admin	03/28/2019	\$5,141
MA	General admin	04/18/2019	\$5,300
02298			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,770
	Total Non-Itemized Transactions with this Payee/Payer		\$173,489
Office Supplies	Total of All Transactions with this Payee/Payer for This Schedule		\$212,259
Name and Address (A)			
WASHINGTON CABLE	Purpose (C)	Date (D)	Amount (E)
700 7TH ST SE, STE 3	General admin	09/27/2018	\$27,720
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$27,720
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20024	Total of All Transactions with this Payee/Payer for This Schedule		\$27,720
Type or Classification (B)			
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS LIGHT COMPANY	Bldg utilities	01/10/2019	\$7,616
PO BOX 37747	Bldg utilities	01/31/2019	\$9,003
PHILADELPHIA	Bldg utilities	03/14/2019	\$16,251
PA	Bldg utilities	04/04/2019	\$10,227
19101	Bldg utilities	05/02/2019	\$6,915
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,012
	Total Non-Itemized Transactions with this Payee/Payer		\$9,646
Natural Gas Utility	Total of All Transactions with this Payee/Payer for This Schedule		\$59,658
Name and Address (A)			
WASTE MANAGEMENT OF MARYLAND, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 13648	Facility mntc	08/14/2019	\$5,850
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$5,850
PA	Total Non-Itemized Transactions with this Payee/Payer		\$38,836
19101	Total of All Transactions with this Payee/Payer for This Schedule		\$44,686
Type or Classification (B)			
Waste Management			
Name and Address (A)			
WBT SYSTEMS LIMITED	Purpose (C)	Date (D)	Amount (E)
HARCOURT ST	Total Itemized Transactions with this Payee/Payer		\$0
BLOCK 2 HARCOURT CENTRE	Total Non-Itemized Transactions with this Payee/Payer		\$20,884
DUBLIN	Total of All Transactions with this Payee/Payer for This Schedule		\$20,884
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00000			
Type or Classification (B)			
Software Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBER SHANDWICK	Public Relations Costs	09/06/2018	\$51,591
CMGRP, INC	Public Relations Costs	09/06/2018	\$6,055
PO BOX 74008263	Public Relations Costs	09/06/2018	\$30,379
CHICAGO	Public Relations Costs	09/06/2018	\$314,408
IL	Public Relations Costs	09/06/2018	\$76,799
60674	Public Relations Costs	09/06/2018	\$53,557
Type or Classification (B)	Public Relations Costs	09/06/2018	\$30,000
	Public Relations Costs	09/06/2018	\$30,000
Consulting - Communications	Public Relations Costs	12/13/2018	\$40,598
	Public Relations Costs	01/23/2019	\$21,721
	Public Relations Costs	01/24/2019	\$5,082
	Public Relations Costs	02/07/2019	\$39,139
	Public Relations Costs	02/07/2019	\$25,420
	Public Relations Costs	02/28/2019	\$23,630
	Public Relations Costs	03/07/2019	\$83,470
	Public Relations Costs	04/04/2019	\$35,250
	Public Relations Costs	04/11/2019	\$120,565
	Public Relations Costs	04/11/2019	\$24,675
	Public Relations Costs	04/11/2019	\$600,000
	Public Relations Costs	05/16/2019	\$192,000

	Public Relations Costs	05/16/2019	\$600,000
	Public Relations Costs	05/16/2019	\$600,000
	Public Relations Costs	05/16/2019	\$7,171
	Public Relations Costs	05/16/2019	\$11,225
	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
	Total Itemized Transactions with this Payee/Payer		\$4,395,974
	Total Non-Itemized Transactions with this Payee/Payer		\$19,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,415,326
Name and Address (A)			
WILLARD PACKAGING COMPANY, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 27	Total Itemized Transactions with this Payee/Payer		\$0
GAITHERSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$7,612
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,612
20884			
Type or Classification (B)			
Packaging/Shipping			
Name and Address (A)			
WILLIS OF MARYLAND, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 13784	Business Insurance	09/17/2018	\$119,626
NEWARK	Business Insurance	09/17/2018	\$285,572
NJ	Business Insurance	09/17/2018	\$88,014
07188	Total Itemized Transactions with this Payee/Payer		\$493,212
	Total Non-Itemized Transactions with this Payee/Payer		\$782
	Total of All Transactions with this Payee/Payer for This Schedule		\$493,994
Type or Classification (B)			
Insurance			
Name and Address (A)			
WINDSTREAM	Purpose (C)	Date (D)	Amount (E)
PO BOX 9001013	Phone mntc	09/20/2018	\$5,347
LOUISVILLE	Phone mntc	10/18/2018	\$5,583
KY	Phone mntc	11/15/2018	\$5,423
40290	Phone mntc	12/13/2018	\$5,219
	Phone mntc	01/17/2019	\$5,184
	Phone mntc	02/28/2019	\$5,282
	Phone mntc	04/04/2019	\$6,106
	Phone mntc	04/18/2019	\$6,258
	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		\$68,799
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,799
Name and Address (A)			
WISCONSIN EDUCATION ASSOC COUNCIL	Purpose (C)	Date (D)	Amount (E)
PO BOX 8003	Public Relations Costs	08/22/2019	\$5,300
33 NOB HILL RD	Public Relations Costs	08/22/2019	\$10,700
MADISON	Public Relations Costs	08/22/2019	\$8,400
WI	Total Itemized Transactions with this Payee/Payer		\$24,400
53708	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,400
Type or Classification (B)			

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

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCENT ON ARRANGEMENTS, INC. 615 BARONNE ST, STE 303 NEW ORLEANS LA 70113	Annual Mtg event mgmt	01/31/2019	\$8,200
	Annual Mtg event mgmt	05/23/2019	\$41,000
	Annual Mtg event mgmt	08/14/2019	\$37,930
	Total Itemized Transactions with this Payee/Payer		\$87,130
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,130
Type or Classification (B)	Children Activities		
AL TONY GILMORE 6108 CLEARWOOD ROAD BETHESDA MD 20817	Assn policy development	03/14/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Consultant		
ALASKA AIRLINES 19300 INTERNATIONAL BLVD SEATAC WA 98188			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$140,271
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,271
Type or Classification (B)	Airline		
ALISA A. SIMMONS 3503 BERWYN AVE BALTIMORE MD 21207	Mbr/staff education	10/18/2018	\$33,750
	Mbr/staff education	01/17/2019	\$33,750
	Mbr/staff education	04/11/2019	\$33,750
	Mbr/staff education	07/10/2019	\$33,750
	Total Itemized Transactions with this Payee/Payer		\$135,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Type or Classification (B)	Consultant		
ALLISON MCSURELY 2263 1/2 DUVALL ST LOS ANGELES CA 90031			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,756
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,756
Type or Classification (B)	Researcher		
AMANDA ERIN KOONLABA 135 JIM WARREN COVE SALTILLO MS 38866			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,795
Type or Classification (B)	Facilitator		
AMANDA MENAS 3634 WARDER ST NW, UNIT B			

WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$0
DC	Total Non-Itemized Transactions with this Payee/Payer			\$5,312
20010	Total of All Transactions with this Payee/Payer for This Schedule			\$5,312
Type or Classification (B)				
Writer				
Name and Address (A)				
AMAZON	Purpose (C)	Date (D)	Amount (E)	
PO BOX 15796	Total Itemized Transactions with this Payee/Payer			\$0
WILMINGTON	Total Non-Itemized Transactions with this Payee/Payer			\$8,697
DE	Total of All Transactions with this Payee/Payer for This Schedule			\$8,697
19886				
Type or Classification (B)				
Supplies				
Name and Address (A)				
AMERICAN AIRLINES	Purpose (C)	Date (D)	Amount (E)	
4333 AMON CARTER BLVD	Total Itemized Transactions with this Payee/Payer			\$0
FT WORTH	Total Non-Itemized Transactions with this Payee/Payer			\$746,045
TX	Total of All Transactions with this Payee/Payer for This Schedule			\$746,045
76155				
Type or Classification (B)				
Airline				
Name and Address (A)				
AMERICAPTION, INC.	Purpose (C)	Date (D)	Amount (E)	
PO BOX 50653	Mtg admin	09/06/2018	\$7,550	
SARASOTA	Mtg admin	09/06/2018	\$7,700	
FL	Total Itemized Transactions with this Payee/Payer			\$15,250
34232	Total Non-Itemized Transactions with this Payee/Payer			\$16,416
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$31,666
Closed Captioning				
Name and Address (A)				
AMTRAK	Purpose (C)	Date (D)	Amount (E)	
50 MASSACHUSETTS AVE NE	Total Itemized Transactions with this Payee/Payer			\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer			\$21,809
DC	Total of All Transactions with this Payee/Payer for This Schedule			\$21,809
20002				
Type or Classification (B)				
Railroad Services				
Name and Address (A)				
AMY ANITA SHARP	Purpose (C)	Date (D)	Amount (E)	
12021 PEPPERIDGE DRIVE	Total Itemized Transactions with this Payee/Payer			\$0
AUSTIN	Total Non-Itemized Transactions with this Payee/Payer			\$6,452
TX	Total of All Transactions with this Payee/Payer for This Schedule			\$6,452
78739				
Type or Classification (B)				
Facilitator				
Name and Address (A)				
ANDREA KANE	Purpose (C)	Date (D)	Amount (E)	
30 MAPLEWOOD AVE	Total Itemized Transactions with this Payee/Payer			\$0
CRANBURY	Total Non-Itemized Transactions with this Payee/Payer			\$7,900
NJ	Total of All Transactions with this Payee/Payer for This Schedule			\$7,900
08512				
Type or Classification (B)				
Photography				
Name and Address				

(A)				
ANDY FRAIN SERVICES, INC.		Purpose (C)	Date (D)	Amount (E)
761 SHORELINE DR		Annual Mtg event mgmt	06/20/2019	\$67,000
AURORA		Total Itemized Transactions with this Payee/Payer		\$67,000
IL		Total Non-Itemized Transactions with this Payee/Payer		\$0
60504		Total of All Transactions with this Payee/Payer for This Schedule		\$67,000
Type or Classification (B)				
Security Services				
(A)				
ANNETTE M. CHRISTIANSEN		Purpose (C)	Date (D)	Amount (E)
2344 ANDERS DR		Total Itemized Transactions with this Payee/Payer		\$0
WATERFORD		Total Non-Itemized Transactions with this Payee/Payer		\$10,326
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$10,326
48329				
Type or Classification (B)				
Facilitator				
(A)				
APARNA H. KUMAR		Purpose (C)	Date (D)	Amount (E)
1644 NEW JERSEY AVE NW		Mbr/staff education	05/02/2019	\$12,000
WASHINGTON		Mbr/staff education	06/06/2019	\$12,000
DC		Mbr/staff education	07/31/2019	\$6,000
20001		Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$3,621
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,621
Consultant - Communications				
(A)				
ARCHITECTUAL PLASTICS, INC.		Purpose (C)	Date (D)	Amount (E)
1299 N. MCDOWELL BLVD		Mbr/staff education	06/19/2019	\$5,600
PETALUMA		Total Itemized Transactions with this Payee/Payer		\$5,600
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
94954		Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
Type or Classification (B)				
Plastics Fabricator				
(A)				
ARIZONA K-12 CENTER		Purpose (C)	Date (D)	Amount (E)
99 E. VIRGINIA AVE, STE 100		Mbr/staff education	11/01/2018	\$51,241
PHOENIX		Mbr/staff education	08/22/2019	\$68,000
AZ		Total Itemized Transactions with this Payee/Payer		\$119,241
85004		Total Non-Itemized Transactions with this Payee/Payer		\$2,312
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$121,553
Learning Center				
(A)				
ARNOLD ENGRAVERS & CORPORATE GIFTS INC		Purpose (C)	Date (D)	Amount (E)
LOWER LEVEL #4		Total Itemized Transactions with this Payee/Payer		\$0
1625 K STREET, NW		Total Non-Itemized Transactions with this Payee/Payer		\$6,309
WASHINGTON		Total of All Transactions with this Payee/Payer for This Schedule		\$6,309
DC				
20006				
Type or Classification (B)				
Services				
(A)				
ASTOR CROWNE PLAZA		Purpose (C)	Date (D)	Amount (E)
739 CANAL ST		Mbr/staff education	06/06/2019	\$5,848
NEW ORLEANS		Total Itemized Transactions with this Payee/Payer		\$5,848
LA		Total Non-Itemized Transactions with this Payee/Payer		\$747

70130	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,595
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BALLY LAS VEGAS		Mbr/staff education	05/09/2019	\$5,055
3645 S LAS VEGAS BLVD		Mbr/staff education	05/09/2019	\$328,927
LAS VEGAS		Mbr/staff education	05/09/2019	\$16,055
NV		Mbr/staff education	05/09/2019	\$100,055
89101		Mbr/staff education	05/09/2019	\$37,017
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$158,502
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$645,611
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,778
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BARBARA BUNDSCHU RANSOM				
645 VERNON AVE, APT C				
VENICE				
CA				
90291				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Facilitator		Total Non-Itemized Transactions with this Payee/Payer		\$9,900
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,900
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BEACON HOTEL AND CORPORATE QUARTERS				
1615 RHODE ISLAND AVE NW		Mbr/staff education	10/04/2018	\$19,945
WASHINGTON				
DC				
20036				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$19,945
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$1,185
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,130
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BEARCOM RENTALS				
PO BOX 15796		Annual Mtg communication	08/14/2019	\$6,751
WILMINGTON				
DE				
19886				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,751
Voice & Data Services		Total Non-Itemized Transactions with this Payee/Payer		\$5,786
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,537
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BERNADETTE DENISE HAWKINS				
14607 CREEK VALLEY COURT				
CENTREVILLE				
VA				
20120				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Research		Total Non-Itemized Transactions with this Payee/Payer		\$12,540
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,540
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BEVERLY D. INGLE				
4281-D SOUTH FAIRPLAY CIRCL		Mbr/staff education	08/07/2019	\$10,000
AURORA				
CO				
80014				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
Trainer		Total Non-Itemized Transactions with this Payee/Payer		\$761
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,761
Name and Address (A)				

BLACK, SLAUGHTER & BLACK, P.A. ATTORNEYS AT LAW PO BOX 41027 GREENSBORO NC 27404		Purpose (C)	Date (D)	Amount (E)
		Annual Mtg admin	07/17/2019	\$19,600
		Annual Mtg admin	07/17/2019	\$5,400
		Annual Mtg admin	07/17/2019	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$35,000
Law Firm		Total Non-Itemized Transactions with this Payee/Payer		\$2,772
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,772
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BLUEPRINT INTERACTIVE LLC 1730 RHODE ISLAND AVE NW, S WASHINGTON DC 20036		Mbr/staff education	12/13/2018	\$7,000
		Mbr/staff education	01/10/2019	\$60,000
		Mbr/staff education	02/28/2019	\$8,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$75,000
Media Strategy Firm		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BODDEN PARTNERS 1430 BROADWAY, STE 403 NEW YORK NY 10018		Legal settlement re union mtg exp	03/25/2019	\$275,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$275,000
Events Planning		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$275,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BREDE EXPOSITION SERVICES 5140 COLORADO BLVD DENVER CO 80216		Mbr/staff education	03/08/2019	\$8,441
		Mbr/staff education	06/06/2019	\$13,577
		Mbr/staff education	06/06/2019	\$5,843
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$27,861
Convention Services		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,861
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, PLLC 805 15TH ST NW, STE 1000 WASHINGTON DC 20005		Union admin legal advice	09/06/2018	\$12,328
		Union admin legal advice	09/06/2018	\$7,071
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$19,399
Law Firm		Total Non-Itemized Transactions with this Payee/Payer		\$16,468
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,867
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BRENT ALAN MCKIM 1373 S BROOK ST LOUISVILLE KY 40208		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,764
Member		Total of All Transactions with this Payee/Payer for This Schedule		\$9,764
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BRISTLECONE GROUP, LLC S 69 W 13499 BRISTLECONE LN MUSKEGO WI 53150		Mbr/staff education	11/08/2018	\$5,500
		Mbr/staff education	06/13/2019	\$5,000
Type or Classification		Total Itemized Transactions with this Payee/Payer		\$10,500
		Total Non-Itemized Transactions with this Payee/Payer		\$6,000

(B)	Total of All Transactions with this Payee/Payer for This Schedule			\$16,500
Leadership Training				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
C.BALDWIN - CURIO COLLECTION BY HILTON	Council disbursements	08/21/2019	\$19,843	
400 DALLAS ST	Council disbursements	08/21/2019	\$27,480	
HOUSTON	Council disbursements	08/21/2019	\$37,986	
TX	Council disbursements	08/21/2019	\$11,914	
77002	Total Itemized Transactions with this Payee/Payer		\$97,223	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$97,223	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CALIFORNIA TEACHERS ASSOCIATION	Agency Fee Rebate	09/13/2018	\$5,325	
1705 MURCHISON DR	Agency Fee Rebate	10/11/2018	\$7,739	
BURLINGAME	Agency Fee Rebate	10/11/2018	\$235,488	
CA	Total Itemized Transactions with this Payee/Payer		\$248,552	
94010	Total Non-Itemized Transactions with this Payee/Payer		\$2,306	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,858	
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CAMBRIA CONSULTING, INC.	Strategic planning-program devel	02/14/2019	\$15,565	
50 MILK ST, FL 16	Total Itemized Transactions with this Payee/Payer		\$15,565	
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$0	
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,565	
02109				
Type or Classification (B)				
Human Resources Consulting				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CAMDEN EDUCATION ASSOCIATION	Mbr/staff education	07/03/2019	\$12,500	
840 COOPER ST	Total Itemized Transactions with this Payee/Payer		\$12,500	
CAMDEN	Total Non-Itemized Transactions with this Payee/Payer		\$0	
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500	
08102				
Type or Classification (B)				
Local Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CAMINO PUBLIC RELATIONS, LLC	Total Itemized Transactions with this Payee/Payer		\$0	
134 W. 18TH ST, FL 2	Total Non-Itemized Transactions with this Payee/Payer		\$36,500	
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500	
NY				
10011				
Type or Classification (B)				
Public Relations				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CAPITAL HILTON	Assn policy development	11/15/2018	\$174,390	
1001 16TH ST NW	Mbr/staff education	11/29/2018	\$5,954	
WASHINGTON	Mtg admin	04/18/2019	\$5,000	
DC	Assn policy development	06/19/2019	\$8,228	
20036	Mtg admin	06/19/2019	\$127,628	
Type or Classification (B)	Mbr/staff education	08/28/2019	\$10,328	
Hotel	Mbr/staff education	08/28/2019	\$23,692	
	Mbr/staff education	08/28/2019	\$36,552	
	Total Itemized Transactions with this Payee/Payer		\$391,772	
	Total Non-Itemized Transactions with this Payee/Payer		\$14,617	
	Total of All Transactions with this Payee/Payer for This Schedule		\$406,389	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING 51 VISTA LN STANFORD CA 94305		Mbr/staff education	03/21/2019	\$7,170
		Total Itemized Transactions with this Payee/Payer		\$7,170
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,170
Type or Classification (B)		Foundation		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CASSANDRA L. JOSS 719 EDGEWOOD DR ROCHESTER MI 48306		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,635
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,635
Type or Classification (B)		Facilitator		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CENTERPLATE 700 14TH ST DENVER CO 80202		Mbr/staff education	03/05/2019	\$362,476
		Total Itemized Transactions with this Payee/Payer		\$362,476
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$362,476
Type or Classification (B)		Catering		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHERYL A. PRICE 600 RED MAPLE RD MIDDLETOWN DE 19709		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$17,391
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,391
Type or Classification (B)		Consultant		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHISM STRATEGIES LLC 305 GREEN OAK LANE MADISON MS 39110		Assn policy development	06/27/2019	\$5,804
		Assn policy development	07/24/2019	\$6,358
		Total Itemized Transactions with this Payee/Payer		\$12,162
		Total Non-Itemized Transactions with this Payee/Payer		\$13,540
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,702
Type or Classification (B)		Consultant		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHRISTY C. LEVINGS 27845 W 343RD ST OSAWATOMIE KS 66064		Mbr/staff education	08/07/2019	\$6,000
		Mbr/staff education	08/21/2019	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$16,000
		Total Non-Itemized Transactions with this Payee/Payer		\$13,699
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,699
Type or Classification (B)		Member		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CINDA KLICKNA 2001 NORTH WALNUT RD ROCHESTER IL		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,368

62563	Total of All Transactions with this Payee/Payer for This Schedule			\$7,368
Type or Classification (B)				
Consulting and Coaching Service				
Name and Address (A)				
CLAUDETTE D. JOHNS				
2111 GREENBRIER DR	Purpose (C)	Date (D)		Amount (E)
LAWRENCE	Total Itemized Transactions with this Payee/Payer			\$0
KS	Total Non-Itemized Transactions with this Payee/Payer			\$11,368
66047	Total of All Transactions with this Payee/Payer for This Schedule			\$11,368
Type or Classification (B)				
Facilitator				
Name and Address (A)				
CLINTONDALE EDUCATION ASSOCIATION				
38550 GARFIELD RD	Purpose (C)	Date (D)		Amount (E)
CLINTON TOWNSHIP	Mbr/staff education	10/25/2018		\$5,000
MI	Total Itemized Transactions with this Payee/Payer			\$5,000
48038	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Local Association				
Name and Address (A)				
CLOSED SYSTEM MEDIA & DESIGN LLC				
8555 WALNUT DR	Purpose (C)	Date (D)		Amount (E)
LOS ANGELES	Annual Mtg publications	07/25/2019		\$288,500
CA	Annual Mtg admin	07/25/2019		\$50,000
90046	Total Itemized Transactions with this Payee/Payer			\$338,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Printing Services	Total of All Transactions with this Payee/Payer for This Schedule			\$338,500
Name and Address (A)				
COFFEY CONSULTING LLC				
SUITE 1050	Purpose (C)	Date (D)		Amount (E)
4720 MONTGOMERY LANE	Research services and statistics	09/06/2018		\$9,416
BETHESDA	Total Itemized Transactions with this Payee/Payer			\$9,416
MD	Total Non-Itemized Transactions with this Payee/Payer			\$244
20814	Total of All Transactions with this Payee/Payer for This Schedule			\$9,660
Type or Classification (B)				
Research Consultant				
Name and Address (A)				
COLORADO CONVENTION CENTER				
700 14TH ST	Purpose (C)	Date (D)		Amount (E)
DENVER	Mbr/staff education	09/20/2018		\$55,803
CO	Mbr/staff education	01/10/2019		\$69,753
80202	Mbr/staff education	04/25/2019		\$12,473
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$138,029
Convention Venue Management	Total Non-Itemized Transactions with this Payee/Payer			\$180
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$138,209
COMPUTER RENT				
PO BOX 63	Purpose (C)	Date (D)		Amount (E)
VALE	Council disbursements	12/18/2018		\$13,299
NC	Total Itemized Transactions with this Payee/Payer			\$13,299
28168	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,299
Computer Rental				
Name and Address (A)				

CORNELL UNIVERSITY SCHOOL OF IND AND LABOR REL PO BOX 6838 ITHACA NY 14851		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Mbr/staff education	05/02/2019	\$53,000
	Higher Ed Institution	Total Itemized Transactions with this Payee/Payer		\$53,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,230
		Total of All Transactions with this Payee/Payer for This Schedule		\$54,230
COUNCIL FOR THE ACCREDITATION OF EDUCATOR PREPARATION 1140 19TH ST NW, STE 400 WASHINGTON DC 20036		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Mbr/staff education	10/11/2018	\$66,173
	Non-profit	Mbr/staff education	01/17/2019	\$66,173
		Mbr/staff education	04/11/2019	\$66,173
		Mbr/staff education	06/20/2019	\$11,029
		Organizational dues	06/20/2019	\$22,058
		Total Itemized Transactions with this Payee/Payer		\$231,606
	Total Non-Itemized Transactions with this Payee/Payer		\$600	
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,206	
COURTYARD HARTFORD FARMINGTON 1583 SOUTHEAST RD FARMINGTON CT 06032		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,486
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,486
CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Mbr/staff education	08/21/2019	\$9,062
	Consultant	Total Itemized Transactions with this Payee/Payer		\$9,062
		Total Non-Itemized Transactions with this Payee/Payer		\$38,697
		Total of All Transactions with this Payee/Payer for This Schedule		\$47,759
CVENT, INC. PO BOX 822699 PHILADELPHIA PA 19182		Purpose (C)	Date (D)	Amount (E)
	Events Planning	Mbr/staff education	11/01/2018	\$20,000
		Annual Mtg admin	01/31/2019	\$6,142
		Mbr/staff education	03/07/2019	\$6,000
		Mbr/staff education	03/13/2019	\$22,874
		Annual Mtg event mgmt	04/11/2019	\$20,000
		Annual Mtg event mgmt	04/11/2019	\$7,500
		Annual Mtg event mgmt	05/02/2019	\$6,630
		Total Itemized Transactions with this Payee/Payer		\$89,146
	Total Non-Itemized Transactions with this Payee/Payer		\$6,450	
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,596	
DANIEL R. STERN SPEAKERS, LLC 186 WOOD AVE SOUTH, STE 300 ISELIN NJ 08830		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Council disbursements	08/21/2019	\$7,500
	Speakers Bureau	Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
DATABASE PUBLISHING CONSULTANTS, INC. 1560 BROADWAY, STE 810 NEW YORK NY		Purpose (C)	Date (D)	Amount (E)
		Mbr/staff education	09/06/2018	\$10,793
		Total Itemized Transactions with this Payee/Payer		\$10,793
		Total Non-Itemized Transactions with this Payee/Payer		\$10,585

10036	Total of All Transactions with this Payee/Payer for This Schedule			\$21,378
Type or Classification (B)				
Software				
Name and Address (A)				
DAVIS EDUCATION ASSOCIATION PO BOX 500 85 S. 185 EAST FARMINGTON UT 84025	Purpose (C)	Date (D)	Amount (E)	
	Mbr/staff education	10/25/2018	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Local Association				
Name and Address (A)				
DELAWARE STATE EDUCATION ASSOCIATION				
136 E WATER STREET DOVER DE 19901	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,564
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,564
Type or Classification (B)				
State Association				
Name and Address (A)				
DELTA AIR LINES				
PO Box 20706 ATLANTA GA 30320	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$751,473
	Total of All Transactions with this Payee/Payer for This Schedule			\$751,473
Type or Classification (B)				
Airline				
Name and Address (A)				
DEWEY SQUARE GROUP, LLC				
PO BOX 60340 CHARLOTTE NC 28260	Purpose (C)	Date (D)	Amount (E)	
	Annual Mtg communication	05/09/2019	\$9,375	
	Annual Mtg communication	06/19/2019	\$9,375	
	Annual Mtg communication	07/17/2019	\$9,375	
	Annual Mtg communication	08/14/2019	\$9,375	
	Total Itemized Transactions with this Payee/Payer			\$37,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$37,500
Type or Classification (B)				
Consultant				
Name and Address (A)				
DIGITAL CONVENTIONS LLC				
801 MOUNT VERNON PL NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)	
	Annual Mtg event mgmt	06/13/2019	\$22,750	
	Annual Mtg event mgmt	07/17/2019	\$22,750	
	Total Itemized Transactions with this Payee/Payer			\$45,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$45,500
Type or Classification (B)				
Events Planning				
Name and Address (A)				
DIGITAL PROMISE				
1001 CONNECTICUT AVE, NW, S WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)	
	Mbr/staff education	09/24/2018	\$18,000	
	Mbr/staff education	06/06/2019	\$8,050	
	Mbr/staff education	08/21/2019	\$26,250	
	Total Itemized Transactions with this Payee/Payer			\$52,300
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$52,300
Type or Classification (B)				
Education Advocacy Group				
Name and Address (A)				

DOUBLETREE CHICAGO O'HARE AIRPORT-ROSEMONT		Purpose (C)	Date (D)	Amount (E)
5460 N RIVER RD		Mbr/staff education	04/11/2019	\$12,156
ROSEMONT		Council disbursements	04/11/2019	\$20,551
IL		Total Itemized Transactions with this Payee/Payer		\$32,707
60018		Total Non-Itemized Transactions with this Payee/Payer		\$4,743
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$37,450
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL NORWALK		Mbr/staff education	03/07/2019	\$8,907
789 CONNECTICUT AVE		Total Itemized Transactions with this Payee/Payer		\$8,907
NORWALK		Total Non-Itemized Transactions with this Payee/Payer		\$3,615
CT		Total of All Transactions with this Payee/Payer for This Schedule		\$12,522
06854				
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DR. HAZEL E. LOUCKS		Mbr/staff education	12/13/2018	\$6,500
1 PRIMROSE PLACE		Mbr/staff education	04/25/2019	\$6,500
EDWARDSVILLE		Mbr/staff education	07/17/2019	\$6,500
IL		Total Itemized Transactions with this Payee/Payer		\$19,500
62025		Total Non-Itemized Transactions with this Payee/Payer		\$254
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$19,754
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DULUTH FEDERATION OF TEACHERS		Mbr/staff education	05/09/2019	\$10,000
639 E. CENTRAL ENTRANCE		Mbr/staff education	07/03/2019	\$10,000
DULUTH		Total Itemized Transactions with this Payee/Payer		\$20,000
MN		Total Non-Itemized Transactions with this Payee/Payer		\$0
55811		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)				
Local Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DUNNER LAW PLLC		Total Itemized Transactions with this Payee/Payer		\$0
3243 P STREET NW		Total Non-Itemized Transactions with this Payee/Payer		\$10,720
WASHINGTON		Total of All Transactions with this Payee/Payer for This Schedule		\$10,720
DC				
20007				
Type or Classification (B)				
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EARL H. WIMAN		Total Itemized Transactions with this Payee/Payer		\$0
128 MORTON MILL CIRCLE		Total Non-Itemized Transactions with this Payee/Payer		\$14,532
NASHVILLE		Total of All Transactions with this Payee/Payer for This Schedule		\$14,532
TN				
37221				
Type or Classification (B)				
Member				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA		Mshp dues refund	01/23/2019	\$42,939
41 SHERBURNE AVENUE		Total Itemized Transactions with this Payee/Payer		\$42,939
ST PAUL		Total Non-Itemized Transactions with this Payee/Payer		\$4,005
MN				
55103				

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$46,944
State Association				
Name and Address (A)				
EDUCATIONAL TESTING SERVICE				
	Purpose (C)	Date (D)	Amount (E)	
PO BOX 6051	Mbr/staff education	06/19/2019	\$10,680	
PRINCETON	Total Itemized Transactions with this Payee/Payer			\$10,680
NJ	Total Non-Itemized Transactions with this Payee/Payer			\$0
08541	Total of All Transactions with this Payee/Payer for This Schedule			\$10,680
Type or Classification (B)				
Non-profit				
Name and Address (A)				
EMBASSY SUITES ATLANTA AIRPORT				
	Purpose (C)	Date (D)	Amount (E)	
4700 SOUTHPORT ROAD	Total Itemized Transactions with this Payee/Payer			\$0
COLLEGE PARK	Total Non-Itemized Transactions with this Payee/Payer			\$9,149
GA	Total of All Transactions with this Payee/Payer for This Schedule			\$9,149
30337				
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES HOUSTON DOWNTOWN				
	Purpose (C)	Date (D)	Amount (E)	
1515 DALLAS ST	Annual Mtg admin	08/06/2019	\$61,094	
HOUSTON	Total Itemized Transactions with this Payee/Payer			\$61,094
TX	Total Non-Itemized Transactions with this Payee/Payer			\$0
77010	Total of All Transactions with this Payee/Payer for This Schedule			\$61,094
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES LAS VEGAS				
	Purpose (C)	Date (D)	Amount (E)	
4315 SWENSON STREET	Mbr/staff education	06/06/2019	\$11,623	
LAS VEGAS	Total Itemized Transactions with this Payee/Payer			\$11,623
NV	Total Non-Itemized Transactions with this Payee/Payer			\$2,250
89119	Total of All Transactions with this Payee/Payer for This Schedule			\$13,873
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMJAY STRATEGIES LLC				
	Purpose (C)	Date (D)	Amount (E)	
1529 VARNUM ST NW	Mbr/staff education	08/28/2019	\$18,750	
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$18,750
DC	Total Non-Itemized Transactions with this Payee/Payer			\$0
20011	Total of All Transactions with this Payee/Payer for This Schedule			\$18,750
Type or Classification (B)				
Technology Consultant				
Name and Address (A)				
ENCORE EVENT TECHNOLOGIES, LLC				
	Purpose (C)	Date (D)	Amount (E)	
1506 WESTGATE LAS VEGAS	Council disbursements	12/19/2018	\$15,604	
3000 PARADISE RD	Council disbursements	12/19/2018	\$8,128	
LAS VEGAS	Total Itemized Transactions with this Payee/Payer			\$23,732
NV	Total Non-Itemized Transactions with this Payee/Payer			\$313
89109	Total of All Transactions with this Payee/Payer for This Schedule			\$24,045
Type or Classification (B)				
Audio Visual Services				
Name and Address (A)				
EULA JUANITA JONES				

3706 HWY 78 DYERSBURG TN 38024	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Facilitator	Total Non-Itemized Transactions with this Payee/Payer		\$5,974
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,974
Name and Address (A)	EVERLASTING ENTERPRISES		
7126 HALLECK ST DISTRICT HEIGHTS MD 20747	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	FACEBOOK		
1 HACKER WAY MENLO PARK CA 94205	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Technology	Total Non-Itemized Transactions with this Payee/Payer		\$28,061
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,061
Name and Address (A)	FAIRMONT HOTEL CHICAGO		
200 N. COLUMBUS DR CHICAGO IL 60601	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	06/27/2019	\$13,254
Hotel	Total Itemized Transactions with this Payee/Payer		\$13,254
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,254
Name and Address (A)	FCM TRAVEL SOLUTIONS		
1401 S CLARK ST STE 720 ARLINGTON VA 22202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Travel agency	Total Non-Itemized Transactions with this Payee/Payer		\$206,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$206,107
Name and Address (A)	FRED PRYOR SEMINARS & CAREER TRACK		
PO BOX 219468 KANSAS CITY MO 64121	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	11/01/2018	\$49,500
Training	Total Itemized Transactions with this Payee/Payer		\$49,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,500
Name and Address (A)	FRONTIER		
7001 TOWER RD DENVER CO 80249	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,342

Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBAO 1701 K ST NW, STE 600 WASHINGTON DC 20006	Assn policy development	07/31/2019	\$21,000
	Total Itemized Transactions with this Payee/Payer		\$21,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GET EFFICIENT, INC. 1048 DOLPHIN DRIVE CAPE CORAL FL 33904	Mbr/staff education	09/24/2018	\$17,105
	Total Itemized Transactions with this Payee/Payer		\$17,105
	Total Non-Itemized Transactions with this Payee/Payer		\$18,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,405
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLSEN INC. 30TH FLR 110 WILLIAM ST NEW YORK NY 10038	Mbr/staff education	02/14/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROFF CREATIVE 803 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910	Mbr/staff education	10/11/2018	\$14,331
	Mbr/staff education	01/17/2019	\$12,119
	Mbr/staff education	04/11/2019	\$11,657
	Mbr/staff education	05/30/2019	\$9,027
	Mbr/staff education	08/21/2019	\$10,996
	Total Itemized Transactions with this Payee/Payer		\$58,130
	Total Non-Itemized Transactions with this Payee/Payer		\$12,803
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,933
Communications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROW YOUR OWN ILLINOIS 2150 S. CANALPORT AVE, STE CHICAGO IL 60608	Mbr/staff education	09/06/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMBLETON CONSULTING, LLC 1309 3RD ST HUDSON WI 54016	NEA/affiliate membership	01/31/2019	\$6,000
	NEA/affiliate membership	01/31/2019	\$6,000
	NEA/affiliate membership	02/21/2019	\$6,000
	NEA/affiliate membership	03/07/2019	\$6,000
	NEA/affiliate membership	03/15/2019	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,028
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,028
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN HOUSTON DOWNTOWN 710 CRAWFORD AVE HOUSTON			

TX 77002	Assn policy development	08/07/2019	\$40,270
	Total Itemized Transactions with this Payee/Payer		\$40,270
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$40,270
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARGROVE, INC.	Annual Mtg mbr svc	09/06/2018	\$5,165
	Annual Mtg mbr svc	09/06/2018	\$16,774
ONE HARGROVE DRIVE	Annual Mtg mbr svc	09/06/2018	\$7,923
LANHAM	Annual Mtg mbr svc	09/06/2018	\$10,277
MD	Annual Mtg mbr svc	09/06/2018	\$11,615
20706	Annual Mtg mbr svc	09/06/2018	\$700,054
Type or Classification (B)	Annual Mtg mbr svc	09/06/2018	\$47,165
Convention Services	Annual Mtg mbr svc	09/06/2018	\$6,307
	Annual Mtg mbr svc	09/06/2018	\$23,541
	Annual Mtg mbr svc	09/06/2018	\$6,466
	Annual Mtg mbr svc	09/06/2018	\$6,642
	Annual Mtg mbr svc	09/06/2018	\$7,579
	Annual Mtg mbr svc	09/06/2018	\$11,859
	Annual Mtg mbr svc	09/06/2018	\$13,101
	Annual Mtg mbr svc	09/06/2018	\$27,367
	Annual Mtg mbr svc	09/06/2018	\$6,490
	Annual Mtg mbr svc	09/06/2018	\$20,410
	Annual Mtg mbr svc	09/06/2018	\$13,225
	Annual Mtg mbr svc	09/06/2018	\$7,500
	Annual Mtg mbr svc	09/06/2018	\$81,776
	Annual Mtg mbr svc	09/06/2018	\$91,552
	Annual Mtg mbr svc	09/06/2018	\$29,250
	Annual Mtg event mgmt	10/04/2018	\$454,632
	Annual Mtg event mgmt	07/03/2019	\$54,000
	Annual Mtg event mgmt	08/07/2019	\$850,641
	Annual Mtg event mgmt	08/07/2019	\$69,009
	Annual Mtg event mgmt	08/14/2019	\$46,448
	Annual Mtg event mgmt	08/14/2019	\$158,926
	Annual Mtg event mgmt	08/14/2019	\$13,111
	Annual Mtg event mgmt	08/14/2019	\$174,088
	Annual Mtg event mgmt	08/14/2019	\$28,674
	Annual Mtg event mgmt	08/14/2019	\$37,350
	Annual Mtg event mgmt	08/14/2019	\$54,593
	Annual Mtg mbr svc	08/14/2019	\$54,850
	Annual Mtg event mgmt	08/14/2019	\$14,362
	Mbr/staff education	08/14/2019	\$149,178
	Annual Mtg special event	08/21/2019	\$204,890
	Annual Mtg event mgmt	08/28/2019	\$5,750
	Annual Mtg communication	08/28/2019	\$11,087
	Annual Mtg admin	08/28/2019	\$6,634
	Annual Mtg communication	08/28/2019	\$5,695
	Annual Mtg event mgmt	08/28/2019	\$14,570
	Annual Mtg event mgmt	08/28/2019	\$13,767
	Annual Mtg event mgmt	08/28/2019	\$18,440
	Assn policy development	08/28/2019	\$6,563
	Annual Mtg admin	08/28/2019	\$5,695
	Annual Mtg event mgmt	08/28/2019	\$5,430
	Marketing promotional expense	08/28/2019	\$7,632
	Assn policy development	08/28/2019	\$26,749
	Annual Mtg event mgmt	08/28/2019	\$5,412
	Annual Mtg communication	08/28/2019	\$9,429
	Annual Mtg event mgmt	08/28/2019	\$31,956
	Annual Mtg event mgmt	08/28/2019	\$12,232
	Annual Mtg event mgmt	08/28/2019	\$7,260
	Annual Mtg event mgmt	08/28/2019	\$5,224
	Annual Mtg communication	08/28/2019	\$8,690
	Total Itemized Transactions with this Payee/Payer		\$3,725,005
	Total Non-Itemized Transactions with this Payee/Payer		\$165,117
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,890,122
Name and Address (A)	Purpose	Date	Amount
HARVARD UNIVERSITY			

		(C)	(D)	(E)
1350 MASSACHUSETTS AVE		Strategic planning-program devel	09/20/2018	\$100,000
CAMBRIDGE		Strategic planning-program devel	01/03/2019	\$110,000
MA		Organizational dues	03/07/2019	\$10,000
02138		Total Itemized Transactions with this Payee/Payer		\$220,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$2,800
Higher Ed Institution		Total of All Transactions with this Payee/Payer for This Schedule		\$222,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HAUTE ON THE HILL	Assn policy development	10/11/2018	\$6,693	
HAUTE CATERING	Assn policy development	11/08/2018	\$12,840	
5525 DORSEY LN	Mtg admin	11/08/2018	\$12,845	
BETHESDA	Mbr/staff education	01/17/2019	\$6,011	
MD	Strategic planning-program devel	02/07/2019	\$10,539	
20816	Mtg admin	04/11/2019	\$10,478	
Type or Classification (B)	Mtg admin	04/11/2019	\$11,061	
Catering	Assn policy development	05/16/2019	\$5,609	
	Mtg admin	07/25/2019	\$5,278	
	Mtg admin	07/25/2019	\$13,229	
	Mtg admin	07/25/2019	\$8,849	
	Total Itemized Transactions with this Payee/Payer		\$103,432	
	Total Non-Itemized Transactions with this Payee/Payer		\$251,075	
	Total of All Transactions with this Payee/Payer for This Schedule		\$354,507	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HAWAII STATE TEACHERS ASSOCIATION				
1200 ALA KAPUNA STREET	Total Itemized Transactions with this Payee/Payer		\$0	
HONOLULU	Total Non-Itemized Transactions with this Payee/Payer		\$7,069	
HI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,069	
96819				
Type or Classification (B)				
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HAWAIIAN AIRLINES				
3375 KOAPAKA STREET	Total Itemized Transactions with this Payee/Payer		\$0	
HONOLULU	Total Non-Itemized Transactions with this Payee/Payer		\$16,293	
HI	Total of All Transactions with this Payee/Payer for This Schedule		\$16,293	
96819				
Type or Classification (B)				
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HEDRUSH AGENCY				
Mbr/staff education		02/28/2019	\$5,225	
Mbr/staff education		03/21/2019	\$70,000	
916 G STREET NW STE 204	Mbr/staff education	04/25/2019	\$83,250	
WASHINGTON	Mbr/staff education	06/13/2019	\$83,250	
DC	Mbr/staff education	06/13/2019	\$70,000	
20001	Mbr/staff education	06/13/2019	\$29,565	
Type or Classification (B)	Mbr/staff education	06/27/2019	\$8,450	
Advertising	Total Itemized Transactions with this Payee/Payer		\$349,740	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,775	
	Total of All Transactions with this Payee/Payer for This Schedule		\$354,515	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HERTZ CORPORATION				
PO BOX 121124	Total Itemized Transactions with this Payee/Payer		\$0	
COMMERCIAL BILLING DEPT 112	Total Non-Itemized Transactions with this Payee/Payer		\$11,274	
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$11,274	
TX				
75312				
Type or Classification (B)				
Car Rental				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

HILTON AMERICAS-HOUSTON	Assn policy development	08/21/2019	\$124,892
	Annual Mtg event mgmt	08/21/2019	\$5,440
1600 LAMAR ST	Assn policy development	08/22/2019	\$8,503
HOUSTON	Assn policy development	08/22/2019	\$38,748
TX	Special guest costs	08/22/2019	\$22,815
77010	Assn policy development	08/22/2019	\$64,397
Type or Classification (B)	Assn policy development	08/22/2019	\$42,687
Hotel	Assn policy development	08/28/2019	\$194,173
	Total Itemized Transactions with this Payee/Payer		\$501,655
	Total Non-Itemized Transactions with this Payee/Payer		\$23,037
	Total of All Transactions with this Payee/Payer for This Schedule		\$524,692
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO O'HARE AIRPORT	Mbr/staff education	12/14/2018	\$5,030
	Mbr/staff education	12/14/2018	\$70,905
10000 W O'HARE AVE	Mbr/staff education	12/14/2018	\$19,678
CHICAGO	Mbr/staff education	12/14/2018	\$33,950
IL	Mbr/staff education	07/03/2019	\$8,029
60666	Mbr/staff education	07/03/2019	\$7,776
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$145,368
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$4,884
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,252
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON DENVER CITY CENTER	Mbr/staff education	05/30/2019	\$42,218
1701 CALIFORNIA ST	Total Itemized Transactions with this Payee/Payer		\$42,218
DENVER	Total Non-Itemized Transactions with this Payee/Payer		\$0
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$42,218
80202			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON INDIANAPOLIS	Mbr/staff education	01/17/2019	\$23,199
120 W MARKET ST	Total Itemized Transactions with this Payee/Payer		\$23,199
INDIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$0
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$23,199
46204			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MINNEAPOLIS	Mtg admin	09/06/2018	\$5,215
	Mtg admin	09/06/2018	\$19,512
1001 MARQUETTE AVE	Mtg admin	09/06/2018	\$5,690
MINNEAPOLIS	Assn policy development	09/06/2018	\$119,512
MN	Assn policy development	09/06/2018	\$6,871
55403	Mbr/staff education	09/06/2018	\$7,000
Type or Classification (B)	Council disbursements	09/06/2018	\$7,715
Hotel	Mtg admin	09/06/2018	\$147,429
	Assn policy development	09/06/2018	\$189,858
	Mbr/staff education	09/06/2018	\$8,326
	Mbr/staff education	09/06/2018	\$9,499
	Total Itemized Transactions with this Payee/Payer		\$526,627
	Total Non-Itemized Transactions with this Payee/Payer		\$64,068
	Total of All Transactions with this Payee/Payer for This Schedule		\$590,695
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO AIRPORT HARBOR ISLAND	Mbr/staff education	05/23/2019	\$5,100
1960 HARBOR ISLAND DR	Total Itemized Transactions with this Payee/Payer		\$5,100
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$1,636
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,736
92101			
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES WASHINGTON	Council disbursements	09/06/2018	\$8,342
1475 MASSACHUSETTS AVE NW	Mbr/staff education	01/03/2019	\$8,936
WASHINGTON	Assn policy development	01/24/2019	\$6,525
DC	Mbr/staff education	07/10/2019	\$14,285
20005	Mbr/staff education	08/14/2019	\$10,139
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,227
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$48,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,120
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL 1600	Assn policy development	01/03/2019	\$16,793
1600 RHODE ISLAND AVE NW	Mbr/staff education	04/18/2019	\$6,952
WASHINGTON	Assn policy development	04/25/2019	\$5,061
DC	Assn policy development	04/25/2019	\$8,409
20036	Mbr/staff education	05/09/2019	\$6,994
Type or Classification (B)	Mbr/staff education	05/09/2019	\$7,387
Hotel	Mbr/staff education	06/20/2019	\$5,538
	Total Itemized Transactions with this Payee/Payer		\$57,134
	Total Non-Itemized Transactions with this Payee/Payer		\$29,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,362
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL IVY MINNEAPOLIS			
201 SOUTH 11TH ST	Mbr/staff education	10/25/2018	\$7,376
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$7,376
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55403	Total of All Transactions with this Payee/Payer for This Schedule		\$7,376
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUMAN RIGHTS CAMPAIGN FOUNDATION			
1640 RHODE ISLAND AVE NW	Mbr/staff education	06/19/2019	\$75,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$75,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE DC DOWNTOWN K ST			
1522 K ST NW	Mbr/staff education	07/17/2019	\$7,697
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$7,697
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$7,697
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY ATLANTA			
265 PEACHTREE STREET NE	Annual Mtg event mgmt	12/13/2018	\$10,224
ATLANTA	Annual Mtg event mgmt	12/13/2018	\$5,628
GA	Total Itemized Transactions with this Payee/Payer		\$15,852
30303	Total Non-Itemized Transactions with this Payee/Payer		\$5,685
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,537
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY DENVER AT CCC			
650 15TH ST	Mbr/staff education	05/30/2019	\$193,291

DENVER	Total Itemized Transactions with this Payee/Payer		\$193,291
CO	Total Non-Itemized Transactions with this Payee/Payer		\$2,159
80202	Total of All Transactions with this Payee/Payer for This Schedule		\$195,450
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY HOUSTON GALLERIA	Purpose (C)	Date (D)	Amount (E)
2626 SAGE RD	Assn policy development	08/28/2019	\$17,178
HOUSTON	Assn policy development	08/28/2019	\$11,740
TX	Assn policy development	08/28/2019	\$28,225
77056	Total Itemized Transactions with this Payee/Payer		\$57,143
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$57,143
Name and Address (A)			
HYATT REGENCY MINNEAPOLIS	Purpose (C)	Date (D)	Amount (E)
1300 NICOLLET MALL	Assn policy development	09/06/2018	\$171,591
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$171,591
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55403	Total of All Transactions with this Payee/Payer for This Schedule		\$171,591
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT REGENCY ORLANDO	Purpose (C)	Date (D)	Amount (E)
9801 INTERNATIONAL DR	Mbr/staff education	02/11/2019	\$40,000
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$40,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32819	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Hotel			
Name and Address (A)			
ILLINOIS EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
100 EAST EDWARDS ST	Assn policy development	09/27/2018	\$8,414
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$8,414
IL	Total Non-Itemized Transactions with this Payee/Payer		\$2,787
62704	Total of All Transactions with this Payee/Payer for This Schedule		\$11,201
Type or Classification (B)			
State Association			
Name and Address (A)			
IMAGE AUDIOVISUALS INC.	Purpose (C)	Date (D)	Amount (E)
2130 S. DAHLIA ST	Mbr/staff education	04/18/2019	\$89,536
DENVER	Mbr/staff education	04/18/2019	\$41,700
CO	Total Itemized Transactions with this Payee/Payer		\$131,236
80222	Total Non-Itemized Transactions with this Payee/Payer		\$4,505
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$135,741
Audio Visual Services			
Name and Address (A)			
IMS TECHNOLOGY SERVICES, INC.	Purpose (C)	Date (D)	Amount (E)
3055 MCCANN FARM DR	Annual Mtg mbr svc	09/06/2018	\$74,279
GARNET VALLEY	Annual Mtg mbr svc	09/06/2018	\$7,518
PA	Annual Mtg mbr svc	09/06/2018	\$196,354
19060	Annual Mtg mbr svc	09/06/2018	\$13,041
Type or Classification (B)	Annual Mtg mbr svc	09/06/2018	\$375,980
Technology Services	Annual Mtg mbr svc	09/06/2018	\$22,125
	Annual Mtg mbr svc	09/06/2018	\$5,127
	Annual Mtg event mgmt	06/06/2019	\$133,978
	Annual Mtg event mgmt	06/13/2019	\$267,955
	Annual Mtg event mgmt	06/27/2019	\$401,933

	Mbr/staff education	06/28/2019	\$46,210
	Annual Mtg event mgmt	06/28/2019	\$282,340
	Annual Mtg event mgmt	08/21/2019	\$6,522
	Total Itemized Transactions with this Payee/Payer		\$1,833,362
	Total Non-Itemized Transactions with this Payee/Payer		\$28,034
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,861,396
Name and Address (A)			
INFORMATION MANAGEMENT SERVICES, INC.	Purpose (C)	Date (D)	Amount (E)
1201 16TH ST NW, STE 414 WASHINGTON DC 20036	Assn policy development	04/18/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
INSTITUTE FOR EDUCATIONAL LEADERSHIP CCS/ NATIONAL FORUM 4301 CONNECTICUT AVE NW, ST WASHINGTON DC 20008	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	10/11/2018	\$10,000
	Mbr/staff education	05/02/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
INSTRUCTIONAL COACHING GROUP, LLC PO BOX 35 111 SOUTH C. ST NORTH LOUP NE 68859	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	08/07/2019	\$7,266
	Mbr/staff education	08/14/2019	\$29,700
	Total Itemized Transactions with this Payee/Payer		\$36,966
	Total Non-Itemized Transactions with this Payee/Payer		\$1,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,516
Type or Classification (B)			
Consulting and Coaching Service			
Name and Address (A)			
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,623
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,623
Type or Classification (B)			
State Association			
Name and Address (A)			
IYABO (EUSI) KWAYANA 68 EASTWYCK RD DECATUR GA 30032	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	01/10/2019	\$5,000
	Mbr/staff education	05/16/2019	\$5,000
	Mbr/staff education	08/14/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
JADA C. JACKSON 3029 CARROCK CT COLUMBUS OH 43219	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,856
Type or Classification (B)			

Facilitator			
Name and Address (A)			
JETBLUE	Purpose (C)		Date (D)
118-29 QUEENS BLVD			Amount (E)
FOREST HILLS	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$28,011
11375	Total of All Transactions with this Payee/Payer for This Schedule		\$28,011
Type or Classification (B)			
Airline			
Name and Address (A)			
JILLIAN RENEE HUBER	Purpose (C)		Date (D)
23432 MUD CREEK ROAD			Amount (E)
ANNAWAN	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
61234	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Type or Classification (B)			
Facilitator			
Name and Address (A)			
JIM PATERSON	Purpose (C)		Date (D)
208 OCEAN VIEW BLVD			Amount (E)
LEWES	Total Itemized Transactions with this Payee/Payer		\$0
DE	Total Non-Itemized Transactions with this Payee/Payer		\$6,652
19958	Total of All Transactions with this Payee/Payer for This Schedule		\$6,652
Type or Classification (B)			
Writer			
Name and Address (A)			
JUDITH LORRAINE SCHAUBACH	Purpose (C)		Date (D)
27845 BAY SHORE DR NW			Amount (E)
ISANTI	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$12,640
55040	Total of All Transactions with this Payee/Payer for This Schedule		\$12,640
Type or Classification (B)			
Trainer			
Name and Address (A)			
JULIELYN GIBBONS	Purpose (C)		Date (D)
86 MORELLEN LANE, #2			Amount (E)
COLCHESTER	Org development	10/25/2018	\$6,000
VT	Org development	11/20/2018	\$6,000
05446	Org development	01/15/2019	\$6,000
	Org development	01/23/2019	\$6,000
	Org development	03/14/2019	\$6,000
	Org development	03/28/2019	\$6,000
	Org development	04/25/2019	\$6,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$42,000
Curriculum Developer and Trainer		Total Non-Itemized Transactions with this Payee/Payer	\$3,000
		Total of All Transactions with this Payee/Payer for This Schedule	\$45,000
Name and Address (A)			
K&R INDUSTRIES, INC.	Purpose (C)		Date (D)
PO BOX 220690			Amount (E)
CHANTILLY	Annual Mtg mbr svc	06/27/2019	\$10,108
VA	Annual Mtg event mgmt	07/03/2019	\$5,994
20153	Total Itemized Transactions with this Payee/Payer		\$16,102
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	\$28,515
Promotional Products		Total of All Transactions with this Payee/Payer for This Schedule	\$44,617
Name and Address (A)			
KARINA COLON	Purpose (C)		Date (D)
1801 ELOISE LANE			Amount (E)

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS CONVENTN & VISITORS AUTHORITY			
3150 PARADISE RD LAS VEGAS NV 89109	Mbr/staff education	04/04/2019	\$5,815
	Total Itemized Transactions with this Payee/Payer		\$5,815
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,815
Type or Classification (B)			
Convention Services			
Name and Address (A)			
LE MERIDIEN BOSTON CAMBRIDGE			
20 SIDNEY ST CAMBRIDGE MA 02139	Mbr/staff education	10/25/2018	\$14,915
	Total Itemized Transactions with this Payee/Payer		\$14,915
	Total Non-Itemized Transactions with this Payee/Payer		\$2,733
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,648
Type or Classification (B)			
Hotel			
Name and Address (A)			
LE MERIDIEN DENVER DOWNTOWN			
1475 CALIFORNIA ST DENVER CO 80202	Mbr/staff education	05/30/2019	\$94,317
	Total Itemized Transactions with this Payee/Payer		\$94,317
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,317
Type or Classification (B)			
Hotel			
Name and Address (A)			
LEE COUNTY EDUCATION ASSOCIATION			
PO BOX 2373 OPELIKA AL 36803	Mbr/staff education	10/25/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
LEVY PREMIUM FOODSERVICE LLC			
1001 AVENIDA DE LAS AMERICA HOUSTON TX 77010	Annual Mtg catering	06/26/2019	\$10,250
	Annual Mtg catering	06/26/2019	\$77,500
	Annual Mtg catering	06/26/2019	\$100,000
	Annual Mtg catering	06/26/2019	\$30,896
	Annual Mtg event mgmt	06/26/2019	\$179,875
	Annual Mtg catering	08/22/2019	\$24,518
	Total Itemized Transactions with this Payee/Payer		\$423,039
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$423,039
Type or Classification (B)			
Catering			
Name and Address (A)			
LISA M. BUCCIGROSSE			
14021 N. 180TH AVE SURPRISE AZ 85388			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,662
Type or Classification (B)			
Facilitator			
Name and Address (A)			
LOEWS CHICAGO O'HARE HOTEL			
5300 N RIVER RD DES PLAINES	Council disbursements	12/06/2018	\$14,973
	Council disbursements	12/06/2018	\$7,565
	Council disbursements	12/06/2018	\$10,516

IL 60018	Mbr/staff education	03/07/2019	\$11,800
	Mbr/staff education	03/07/2019	\$30,676
Type or Classification (B)	Mbr/staff education	03/07/2019	\$14,854
	Mbr/staff education	03/07/2019	\$25,000
Hotel	Council disbursements	07/24/2019	\$8,814
	Council disbursements	07/24/2019	\$60,090
	Council disbursements	07/24/2019	\$51,710
	Total Itemized Transactions with this Payee/Payer		\$235,998
	Total Non-Itemized Transactions with this Payee/Payer		\$5,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$241,748

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS MADISON HOTEL	Assn policy development	09/06/2018	\$13,283
	Mbr/staff education	01/17/2019	\$7,318
	Council disbursements	03/14/2019	\$8,847
	Council disbursements	03/14/2019	\$8,847
	Mtg admin	03/25/2019	\$120,048
	Assn policy development	07/17/2019	\$26,764
Type or Classification (B)	Mbr/staff education	08/14/2019	\$5,245
Hotel	Mbr/staff education	08/21/2019	\$29,369
	Mbr/staff education	08/28/2019	\$67,313
	Mbr/staff education	08/28/2019	\$11,176
	Total Itemized Transactions with this Payee/Payer		\$298,210
	Total Non-Itemized Transactions with this Payee/Payer		\$24,933
	Total of All Transactions with this Payee/Payer for This Schedule		\$323,143

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS MINNEAPOLIS HOTEL			
601 1ST AVE NORTH	Awards, Speaking, Entertainment	10/03/2018	\$5,006
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$5,006
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55403	Total of All Transactions with this Payee/Payer for This Schedule		\$5,006
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LORI J. STRATTON			
1019 LAKECREST RD	Total Itemized Transactions with this Payee/Payer		\$0
LAWRENCE	Total Non-Itemized Transactions with this Payee/Payer		\$5,598
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,598
66049			
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISE STOMPOR			
4060 KOLZE AVE	Total Itemized Transactions with this Payee/Payer		\$0
SCHILLER PARK	Total Non-Itemized Transactions with this Payee/Payer		\$7,867
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,867
60176			
Type or Classification (B)			
Member			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS			
8322 ONE CALAIS AVE	Mbr/staff education	10/25/2018	\$5,000
BATON ROUGE	Total Itemized Transactions with this Payee/Payer		\$5,000
LA	Total Non-Itemized Transactions with this Payee/Payer		\$7,456
70809	Total of All Transactions with this Payee/Payer for This Schedule		\$12,456
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

LSC COMMUNICATIONS US, LLC	Mbr/staff education	09/06/2018	\$88,182
	Mbr/staff education	09/06/2018	\$42,345
PO BOX 531840	Mbr/staff education	09/06/2018	\$127,034
ATLANTA	Mbr/staff education	09/06/2018	\$7,173
GA	Mbr/staff education	09/06/2018	\$29,394
30353	Mbr/staff education	09/06/2018	\$21,519
Type or Classification (B)	Mbr/staff education	09/24/2018	\$8,372
Communications	Mbr/staff education	09/24/2018	\$6,952
	Mbr/staff education	12/13/2018	\$106,048
	Mbr/staff education	12/13/2018	\$149,373
	Mbr/staff education	12/13/2018	\$15,907
	Mbr/staff education	12/13/2018	\$20,001
	Mbr/staff education	12/13/2018	\$25,584
	Mbr/staff education	12/18/2018	\$14,701
	Mbr/staff education	02/28/2019	\$10,425
	Mbr/staff education	03/07/2019	\$20,023
	Mbr/staff education	03/07/2019	\$12,190
	Mbr/staff education	03/07/2019	\$12,955
	Mbr/staff education	03/07/2019	\$20,471
	Mbr/staff education	03/07/2019	\$25,436
	Mbr/staff education	03/07/2019	\$148,948
	Mbr/staff education	03/07/2019	\$85,515
	Mbr/staff education	05/16/2019	\$12,242
	Mbr/staff education	05/16/2019	\$27,399
	Mbr/staff education	05/16/2019	\$157,663
	Mbr/staff education	05/16/2019	\$86,987
	Mbr/staff education	05/16/2019	\$20,823
	Mbr/staff education	07/31/2019	\$14,944
	Mbr/staff education	07/31/2019	\$10,624
	Mbr/staff education	07/31/2019	\$36,690
	Mbr/staff education	07/31/2019	\$12,994
	Mbr/staff education	08/07/2019	\$23,912
	Mbr/staff education	08/07/2019	\$81,421
	Mbr/staff education	08/07/2019	\$112,550
	Mbr/staff education	08/07/2019	\$27,370
	Mbr/staff education	08/28/2019	\$23,972
	Total Itemized Transactions with this Payee/Payer		\$1,648,139
	Total Non-Itemized Transactions with this Payee/Payer		\$53,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,702,041
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUFTHANSA AIRLINES			
640 HEMSTEAD TURNPIKE			
EAST MEADOW			
NY			
11554			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUIS GOMEZ PHOTOS, LLC			
1626 15TH STREET NW, STE 10			
WASHINGTON			
DC			
20009			
Type or Classification (B)			
Photography Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYONS PUBLIC RELATIONS, LLC			
10410 N KENSINGTON PKWY, ST	Mbr/staff education	04/25/2019	\$50,750
KENSINGTON	Mbr/staff education	08/14/2019	\$50,750
MD	Total Itemized Transactions with this Payee/Payer		\$101,500
20895	Total Non-Itemized Transactions with this Payee/Payer		\$2,546
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$104,046

Consultant - Public Relations			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANCHESTER GRAND HYATT SAN DIEGO	Mbr/staff education	05/02/2019	\$116,560
1 MARKET PLACE	Mbr/staff education	05/02/2019	\$153,476
SAN DIEGO	Mbr/staff education	05/02/2019	\$30,196
CA	Total Itemized Transactions with this Payee/Payer		\$300,232
92101	Total Non-Itemized Transactions with this Payee/Payer		\$4,892
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$305,124
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARLIN D. JEFFERS	Mbr/staff education	09/24/2018	\$10,000
18922 GROVER STREET	Mbr/staff education	10/18/2018	\$10,000
OMAHA	Total Itemized Transactions with this Payee/Payer		\$20,000
NE	Total Non-Itemized Transactions with this Payee/Payer		\$10,472
68130	Total of All Transactions with this Payee/Payer for This Schedule		\$30,472
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT DES MOINES	Council disbursements	02/07/2019	\$19,792
700 GRAND AVE	Council disbursements	02/07/2019	\$25,824
DES MOINES	Council disbursements	02/07/2019	\$15,285
IA	Total Itemized Transactions with this Payee/Payer		\$60,901
50309	Total Non-Itemized Transactions with this Payee/Payer		\$1,718
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,619
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT MARQUIS HOUSTON	Mbr/staff education	08/28/2019	\$5,411
1777 WALKER ST	Mbr/staff education	08/28/2019	\$20,808
HOUSTON	Mbr/staff education	08/28/2019	\$259,123
TX	Total Itemized Transactions with this Payee/Payer		\$285,342
77010	Total Non-Itemized Transactions with this Payee/Payer		\$2,117
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$287,459
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION	Agency Fee Rebate	10/11/2018	\$33,739
140 MAIN ST	Total Itemized Transactions with this Payee/Payer		\$33,739
ANNAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$7,370
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$41,109
21401			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCI USA	Mbr/staff education	11/01/2018	\$8,750
PO BOX 829914	Mbr/staff education	11/01/2018	\$5,600
PHILADELPHIA	Mbr/staff education	11/01/2018	\$6,650
PA	Mbr/staff education	12/13/2018	\$8,750
19182	Mbr/staff education	03/21/2019	\$5,600
Type or Classification (B)	Mbr/staff education	03/28/2019	\$8,750
Productions	Mbr/staff education	03/28/2019	\$6,400
	Mbr/staff education	06/13/2019	\$8,750
	Total Itemized Transactions with this Payee/Payer		\$59,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,250
Name and Address (A)			
MICHAEL BLAIN			

7304 CARROLL AVE, #116 TAKOMA PARK MD 20912	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	11/29/2018	\$8,550
Communication Services	Total Itemized Transactions with this Payee/Payer		\$8,550
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$4,800
MICHAEL E.D. CARVELLA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,350
4917 FLEETWOOD DR KNOXVILLE TN 37921	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Facilitator	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
MICHIGAN EDUCATION ASSOCIATION BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$6,828
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,828
MICROSEARCH CORPORATION 101 WESTERN AVE, STE 1 GLOUCESTER MA 01930	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Electronic Document Svc	Total Non-Itemized Transactions with this Payee/Payer		\$8,400
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
MIDWEST ACADEMY 4749 N. KEDZIE AVE, FL 2 CHICAGO IL 60625	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Strategic planning-program devel	01/10/2019	\$20,000
Education Advocacy Group	Total Itemized Transactions with this Payee/Payer		\$20,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MINNEAPOLIS CONVENTION CENTER 1301 2ND AVE S. MINNEAPOLIS MN 55403	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Annual Mtg event mgmt	09/06/2018	\$100,856
Convention Center	Annual Mtg event mgmt	09/06/2018	\$14,912
Name and Address (A)	Annual Mtg event mgmt	09/06/2018	\$17,020
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Annual Mtg communication	09/06/2018	\$7,196
	Annual Mtg event mgmt	09/06/2018	\$9,000
	Annual Mtg event mgmt	09/06/2018	\$6,240
	Annual Mtg event mgmt	09/06/2018	\$145,292
	Total Itemized Transactions with this Payee/Payer		\$300,516
	Total Non-Itemized Transactions with this Payee/Payer		\$12,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$312,965
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,340

Type or Classification (B)			
State Association			
Name and Address (A)			
MISSOURI NEA			
1810 EAST ELM STREET	Purpose (C)	Date (D)	Amount (E)
JEFFERSON CITY	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$9,223
65101	Total of All Transactions with this Payee/Payer for This Schedule		\$9,223
Type or Classification (B)			
State Association			
Name and Address (A)			
MITAGS-PMI-MCC			
692 MARITIME BLVD	Mbr/staff education	05/02/2019	\$6,332
LINTHICUM HEIGHTS	Mbr/staff education	05/02/2019	\$29,616
MD	Total Itemized Transactions with this Payee/Payer		\$35,948
21090	Total Non-Itemized Transactions with this Payee/Payer		\$1,125
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,073
Educational Services			
Name and Address (A)			
MONTGOMERY COUNTY EDUCATION ASSOCIATION			
434 SOUTH DECATUR ST	Mbr/staff education	10/25/2018	\$5,000
MONTGOMERY	Total Itemized Transactions with this Payee/Payer		\$5,000
AL	Total Non-Itemized Transactions with this Payee/Payer		\$0
36104	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
MOTORCITY CASINO HOTEL			
2901 GRAND RIVER VIEW AVE	Mbr/staff education	01/17/2019	\$9,523
DETROIT	Total Itemized Transactions with this Payee/Payer		\$9,523
MI	Total Non-Itemized Transactions with this Payee/Payer		\$100
48201	Total of All Transactions with this Payee/Payer for This Schedule		\$9,623
Type or Classification (B)			
Hotel			
Name and Address (A)			
MOUNT VERNON PRINTING			
PO BOX 842307	Annual Mtg admin	07/24/2019	\$7,728
BOSTON	Annual Mtg admin	07/24/2019	\$15,830
MA	Total Itemized Transactions with this Payee/Payer		\$23,558
02284	Total Non-Itemized Transactions with this Payee/Payer		\$2,367
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,925
Printing Services			
Name and Address (A)			
NANDI A. RILEY			
4404 WESTOVER DR			
TALLAHASSEE	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,884
32303	Total of All Transactions with this Payee/Payer for This Schedule		\$5,884
Type or Classification (B)			
Member			
Name and Address (A)			
NATIONAL BLACK JUSTICE COALITION	Purpose (C)	Date (D)	Amount (E)

PO BOX 71395 WASHINGTON DC 20024	(C)	(D)	(E)
Type or Classification (B)	Mbr/staff education	01/24/2019	\$6,660
Advocacy Organization	Total Itemized Transactions with this Payee/Payer		\$6,660
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
NATIONAL BOARD FOR PROF TEACHING STANDRD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,660
1525 WILSON BLVD, SUITE 700 ARLINGTON VA 22209	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	07/03/2019	\$100,000
Professional Association	Total Itemized Transactions with this Payee/Payer		\$100,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
NATIONAL NETWORK OF STATE TEACHERS OF THE YEAR	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
614 S. 4TH ST, #335 PHILADELPHIA PA 19147	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	05/09/2019	\$6,400
Education Council	Total Itemized Transactions with this Payee/Payer		\$6,400
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
NEA - NEW HAMPSHIRE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
9 SOUTH SPRING STREET CONCORD NH 03301	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mshp dues refund	08/21/2019	\$72,797
State Association	Total Itemized Transactions with this Payee/Payer		\$72,797
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$1,698
NEBRASKA STATE EDUCATION ASSOC.	Total of All Transactions with this Payee/Payer for This Schedule		\$74,495
605 SOUTH 14TH STREET LINCOLN NE 68508	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$5,258
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,258
NEW JERSEY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 1211 180 W STATE ST TRENTON NJ 08607	Agency Fee Rebate	10/18/2018	\$14,076
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,076
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$11,499
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,575
NIGHTINGALE INTERPRETING SERVICES INC.	Purpose (C)	Date (D)	Amount (E)
BLVD #18631 3130 GRANTS LAKE SUGAR LAND TX 77496	Annual Mtg event mgmt	07/24/2019	\$7,560
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,560
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$456
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,016

Type or Classification (B)			
Interpreter			
Name and Address (A)			
NORTH CAROLINA ASSN OF EDUCATORS			
700 S SALISBURY ST	Purpose (C)	Date (D)	Amount (E)
RALEIGH	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$8,228
27611	Total of All Transactions with this Payee/Payer for This Schedule		\$8,228
Type or Classification (B)			
State Association			
Name and Address (A)			
NSAII-NAT'L STAFF ASSOC FOR IMPROVEMNT			
262 WENONAH AVE	Purpose (C)	Date (D)	Amount (E)
MANTUA	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$7,839
08051	Total of All Transactions with this Payee/Payer for This Schedule		\$7,839
Type or Classification (B)			
Non-profit			
Name and Address (A)			
OAKWOOD WORLDWIDE			
PO BOX 31001-2526	Purpose (C)	Date (D)	Amount (E)
PASADENA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,328
91110	Total of All Transactions with this Payee/Payer for This Schedule		\$13,328
Type or Classification (B)			
Hotel			
Name and Address (A)			
OKLAHOMA EDUCATION ASSOCIATION			
PO BOX 18485	Purpose (C)	Date (D)	Amount (E)
323 E MADISON	Total Itemized Transactions with this Payee/Payer		\$0
OKLAHOMA CITY	Total Non-Itemized Transactions with this Payee/Payer		\$6,856
OK	Total of All Transactions with this Payee/Payer for This Schedule		\$6,856
73154			
Type or Classification (B)			
State Association			
Name and Address (A)			
PARK TRIANGLE PRODUCTIONS	Purpose (C)	Date (D)	Amount (E)
32 RIGGS ROAD NE	Mbr/staff education	04/11/2019	\$35,300
WASHINGTON	Mbr/staff education	08/07/2019	\$30,000
DC	Mbr/staff education	08/07/2019	\$5,300
20011	Total Itemized Transactions with this Payee/Payer		\$70,600
	Total Non-Itemized Transactions with this Payee/Payer		\$15,410
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,010
Type or Classification (B)			
Video Production			
Name and Address (A)			
PATRICIA FROST-BROOKS			
3782 BAINBRIDGE RD	Purpose (C)	Date (D)	Amount (E)
CLEVELAND HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$13,690
44118	Total of All Transactions with this Payee/Payer for This Schedule		\$13,690
Type or Classification (B)			
Trainer			
Name and Address (A)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIA R. ROACH			
2502 TOLANI TRAIL FLAGSTAFF AZ 86005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,875
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAULA M. MAJEROWICZ	Mbr/staff education	12/19/2018	\$21,344
17 SQUARE WOODS DR LAGRANGEVILLE NY 12540	Mbr/staff education	01/23/2019	\$24,375
	Mbr/staff education	02/28/2019	\$29,760
	Mbr/staff education	07/17/2019	\$19,712
	Total Itemized Transactions with this Payee/Payer		\$95,191
	Total Non-Itemized Transactions with this Payee/Payer		\$4,928
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,119
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PBJ MARKETING	Mbr/staff education	12/18/2018	\$10,000
175 VARICK ST, 8TH FLR NEW YORK NY 10014	Mbr/staff education	01/10/2019	\$11,250
	Mbr/staff education	02/14/2019	\$11,250
	Mbr/staff education	03/07/2019	\$11,250
	Mbr/staff education	04/11/2019	\$11,250
	Mbr/staff education	05/09/2019	\$11,250
	Mbr/staff education	08/07/2019	\$11,250
	Mbr/staff education	08/07/2019	\$11,250
	Mbr/staff education	08/14/2019	\$11,250
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Market Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105	Agency Fee Rebate	10/11/2018	\$41,362
	Agency Fee Rebate	12/06/2018	\$8,541
	Total Itemized Transactions with this Payee/Payer		\$49,903
	Total Non-Itemized Transactions with this Payee/Payer		\$471
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,374
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERFECT WORKS	Mbr/staff education	03/08/2019	\$5,000
65 PINE AVE, STE 375 LONG BEACH CA 90802	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,390
Type or Classification (B)			
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILIP A. HOSTAK	Union admin legal advice	09/06/2018	\$6,000
CALLE ELADI HOMS 13 BAJOS PALMA DE MALLORCA 00 00000	Union admin legal advice	09/06/2018	\$5,250
	Union admin legal advice	09/06/2018	\$7,462
	Union admin legal advice	05/16/2019	\$10,350
	Union admin legal advice	05/16/2019	\$8,636
	Union admin legal advice	06/27/2019	\$6,412
	Union admin legal advice	06/27/2019	\$10,388
	Union admin legal advice	06/27/2019	\$7,275
	Total Itemized Transactions with this Payee/Payer		\$61,773
	Total Non-Itemized Transactions with this Payee/Payer		\$14,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,317
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILIP E. NAST			

8032 NUMBER 2 ROAD WEST MANLIUS NY 13104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$22,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,040
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHOENIX PARK HOTEL	Total Itemized Transactions with this Payee/Payer		\$0
520 NORTH CAPITOL ST NW WASHINGTON DC 20001	Total Non-Itemized Transactions with this Payee/Payer		\$5,092
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,092
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POVERTY & RACE RESEARCH ACTION COUNCIL	Mbr/staff education	12/18/2018	\$25,000
3000 CONNECTICUT AVENUE, NW WASHINGTON DC 20008	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINCE GEORGE'S COUNTY PUBLIC SCHOOLS	Mbr/staff education	10/04/2018	\$11,424
SASSCER ADMINISTRATION BLDG 14201 SCHOOL LN, RM 201-B1 UPPER MARLBORO MD 20772	Mbr/staff education	11/29/2018	\$11,422
Type or Classification (B)	Mbr/staff education	02/14/2019	\$42,602
Government Agency	Total Itemized Transactions with this Payee/Payer		\$65,448
	Total Non-Itemized Transactions with this Payee/Payer		\$4,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUGET SOUND UNISERV COUNCIL	Total Itemized Transactions with this Payee/Payer		\$0
4508 AUBURN WAY N. BLDG D AUBURN WA 98002	Total Non-Itemized Transactions with this Payee/Payer		\$7,702
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,702
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACE & EQUITY IN EDUCATION, INC. RE-CENTER	Mbr/staff education	02/07/2019	\$19,928
75 CHARTER OAK AVE, STE 1-3 HARTFORD CT 06106	Mbr/staff education	04/25/2019	\$23,378
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,306
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$1,198
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,504
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACE FORWARD	Mbr/staff education	11/01/2018	\$56,398
32 BROADWAY, STE 1801 NEW YORK NY 10004	Mbr/staff education	11/01/2018	\$71,207
Type or Classification (B)	Mbr/staff education	02/07/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$132,605

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$4,991	
Non-profit	Total of All Transactions with this Payee/Payer for This Schedule	\$137,596	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACHAEL W. WALKER	Public relations costs	09/06/2018	\$9,680
877 N. OHIO ST	Public relations costs	03/28/2019	\$9,130
ARLINGTON	Public relations costs	05/16/2019	\$18,150
VA	Public relations costs	08/14/2019	\$6,380
22205	Total Itemized Transactions with this Payee/Payer		\$43,340
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,720
Writer	Total of All Transactions with this Payee/Payer for This Schedule		\$49,060
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACHEAL POPPE			
3265 ROSE HAVEN TRAIL			
GREEN BAY	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$5,384
54313	Total of All Transactions with this Payee/Payer for This Schedule		\$5,384
Type or Classification (B)			
Trainer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACHEL IMMERMANN	Mbr/staff education	09/20/2018	\$10,941
8242 CORAL BELL COURT	Mbr/staff education	01/24/2019	\$10,943
LIBERTY TWP	Mbr/staff education	06/21/2019	\$6,542
OH	Total Itemized Transactions with this Payee/Payer		\$28,426
45044	Total Non-Itemized Transactions with this Payee/Payer		\$41,757
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,183
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADISSON BLU MALL OF AMERICA			
2100 KILLEBREW DR	Mbr/staff education	09/06/2018	\$84,502
BLOOMINGTON	Mbr/staff education	09/06/2018	\$17,419
MN	Total Itemized Transactions with this Payee/Payer		\$101,921
55425	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$101,921
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADISSON HOTEL SALT LAKE CITY DOWNTOWN			
215 WEST SOUTH TEMPLE	Mbr/staff education	12/18/2018	\$8,011
SALT LAKE CITY	Mbr/staff education	12/18/2018	\$6,038
UT	Total Itemized Transactions with this Payee/Payer		\$14,049
84101	Total Non-Itemized Transactions with this Payee/Payer		\$4,164
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,213
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAMADA PALMS DE LAS CRUCES			
201 E UNIVERSITY	Mbr/staff education	04/04/2019	\$6,614
LAS CRUCES	Total Itemized Transactions with this Payee/Payer		\$6,614
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
88005	Total of All Transactions with this Payee/Payer for This Schedule		\$6,614
Type or Classification (B)			
Hotel			
Name and Address			

(A)			
RANDSTAD TECHNOLOGIES LP	Purpose (C)	Date (D)	Amount (E)
PO BOX 847872	Assn policy development	03/14/2019	\$5,866
DALLAS	Total Itemized Transactions with this Payee/Payer		\$5,866
TX	Total Non-Itemized Transactions with this Payee/Payer		\$32,080
75284	Total of All Transactions with this Payee/Payer for This Schedule		\$37,946
Type or Classification (B)			
Staffing Services			
(A)			
REGENTS UNIVERSITY OF CA LOS ANGELES	Purpose (C)	Date (D)	Amount (E)
675 S. PARK VIEW ST	Release time - committee members	10/04/2018	\$21,000
LOS ANGELES	Public ed partnership developmt	05/09/2019	\$21,000
CA	Total Itemized Transactions with this Payee/Payer		\$42,000
90057	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
University			
(A)			
RENAE M. COSTA	Purpose (C)	Date (D)	Amount (E)
4216 EAST CHAPAROSA WAY	NEA/affiliate membership	09/13/2018	\$6,000
CAVE CREEK	NEA/affiliate membership	09/24/2018	\$6,000
AZ	NEA/affiliate membership	11/20/2018	\$5,400
85331	NEA/affiliate membership	11/20/2018	\$5,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,800
State Affiliate Staff	Total Non-Itemized Transactions with this Payee/Payer		\$10,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,600
(A)			
RENAISSANCE OKLAHOMA HOTEL	Purpose (C)	Date (D)	Amount (E)
10 NORTH BROADWAY	Mbr/staff education	12/13/2018	\$20,013
OKLAHOMA CITY	Total Itemized Transactions with this Payee/Payer		\$20,013
OK	Total Non-Itemized Transactions with this Payee/Payer		\$4,300
73102	Total of All Transactions with this Payee/Payer for This Schedule		\$24,313
Type or Classification (B)			
Hotel			
(A)			
RESIDENCE INN MISSOULA	Purpose (C)	Date (D)	Amount (E)
125 NORTH PATTEE ST	Research services and statistics	06/19/2019	\$6,152
MISSOULA	Total Itemized Transactions with this Payee/Payer		\$6,152
MT	Total Non-Itemized Transactions with this Payee/Payer		\$0
59802	Total of All Transactions with this Payee/Payer for This Schedule		\$6,152
Type or Classification (B)			
Hotel			
(A)			
RESTORATIVE STRATEGIES, LLC	Purpose (C)	Date (D)	Amount (E)
8154 S. MICHIGAN AVE	Mbr/staff education	08/07/2019	\$12,500
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$12,500
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60619	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Training			
(A)			
RETHINKING SCHOOLS LTD	Purpose (C)	Date (D)	Amount (E)
6737 W. WASHINGTON ST, STE	Mbr/staff education	01/03/2019	\$11,000
MILWAUKEE	Total Itemized Transactions with this Payee/Payer		\$11,000
WI			

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

SAN ANTONIO ALLIANCE OF TEACHERS & SUPPORT PERSONNEL 120 ADAMS ST SAN ANTONIO TX 78210		Purpose (C)	Date (D)	Amount (E)
		Mbr/staff education	10/25/2018	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Local Association		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO MARRIOTT MARQUIS 780 MISSION ST SAN FRANCISCO CA 94103		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$10,077
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$10,077
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,607
Freight Forwarding Service		Total of All Transactions with this Payee/Payer for This Schedule		\$6,607
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHARI COLLINS 15028 DORCAS CIR OMAHA NE 68144		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,913
Trainer		Total of All Transactions with this Payee/Payer for This Schedule		\$6,913
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$11,233
Trainer		Total of All Transactions with this Payee/Payer for This Schedule		\$11,233
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$8,817
Curator		Total of All Transactions with this Payee/Payer for This Schedule		\$8,817
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHERATON DENVER DOWNTOWN HOTEL 1550 COURT PLACE DENVER CO 80202		Mbr/staff education	05/30/2019	\$14,681
		Total Itemized Transactions with this Payee/Payer		\$14,681
		Total Non-Itemized Transactions with this Payee/Payer		\$161
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,842

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel	SHERATON IMPERIAL HOTEL			
	PO BOX 13099 DURHAM NC 27709	Mbr/staff education	04/18/2019	\$61,246
		Total Itemized Transactions with this Payee/Payer		\$61,246
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$61,246
Hotel	SHERATON SIOUX FALLS & CONVENTION CENTER			
	1211 N WEST AVE SIOUX FALLS SD 57104			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,791
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,791
Hotel	SIOUX FALLS EDUCATION ASSOCIATION			
	401 E. 8TH ST. #308 SIOUX FALLS SD 57103	Mbr/staff education	10/25/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$250
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Local Association	SMART CITY NETWORKS, LP			
	5795 WEST BADURA AVE, STE 1 LAS VEGAS NV 89118	Mbr/staff education	03/13/2019	\$51,640
		Annual Mtg event mgmt	06/18/2019	\$76,079
		Annual Mtg communication	06/18/2019	\$213,771
		Annual Mtg communication	08/07/2019	\$18,755
		Annual Mtg communication	08/07/2019	\$16,767
		Annual Mtg event mgmt	08/07/2019	\$19,358
		Total Itemized Transactions with this Payee/Payer		\$396,370
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$396,370
Technology Services	SMARTSOURCE COMPUTER & AUDIO VISUAL RENT			
	PO BOX 289 LAUREL NY 11948	Mbr/staff education	02/14/2019	\$17,021
		Mbr/staff education	02/28/2019	\$23,133
		Mbr/staff education	03/28/2019	\$11,702
		Mbr/staff education	04/11/2019	\$12,376
		Mbr/staff education	04/11/2019	\$83,885
		Mbr/staff education	04/11/2019	\$69,863
		Annual Mtg event mgmt	07/31/2019	\$21,568
		Annual Mtg event mgmt	07/31/2019	\$9,100
		Annual Mtg communication	08/28/2019	\$5,186
		Annual Mtg communication	08/28/2019	\$17,153
		Total Itemized Transactions with this Payee/Payer		\$270,987
		Total Non-Itemized Transactions with this Payee/Payer		\$37,456
		Total of All Transactions with this Payee/Payer for This Schedule		\$308,443
Computer Rental	SNELLING SUITE 113			
	5650 GREENWOOD PLAZA BLVD GREENWOOD VILLAGE CO 80111	Mbr/staff education	03/08/2019	\$13,941
		Total Itemized Transactions with this Payee/Payer		\$13,941
		Total Non-Itemized Transactions with this Payee/Payer		\$4,648
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,589

Type or Classification (B)				
Staffing Services				
Name and Address (A)				
SOUTH CAROLINA EDUCATION ASSOCIATION				
421 ZIMALCREST DRIVE		Purpose (C)	Date (D)	Amount (E)
COLUMBIA		Total Itemized Transactions with this Payee/Payer		\$0
SC		Total Non-Itemized Transactions with this Payee/Payer		\$5,601
29210		Total of All Transactions with this Payee/Payer for This Schedule		\$5,601
Type or Classification (B)				
State Association				
Name and Address (A)				
SOUTHWEST AIRLINES				
2702 LOVE FIELD DR		Purpose (C)	Date (D)	Amount (E)
DALLAS		Total Itemized Transactions with this Payee/Payer		\$0
TX		Total Non-Itemized Transactions with this Payee/Payer		\$518,430
75235		Total of All Transactions with this Payee/Payer for This Schedule		\$518,430
Type or Classification (B)				
Airline				
Name and Address (A)				
SPOKANE PUBLIC SCHOOLS				
200 N BERNARD ST		Purpose (C)	Date (D)	Amount (E)
SPOKANE		Total Itemized Transactions with this Payee/Payer		\$0
WA		Total Non-Itemized Transactions with this Payee/Payer		\$6,730
99201		Total of All Transactions with this Payee/Payer for This Schedule		\$6,730
Type or Classification (B)				
Public School Admin				
Name and Address (A)				
ST LOUIS UNION STATION HOTEL				
1820 MARKET ST		Purpose (C)	Date (D)	Amount (E)
ST LOUIS		Mbr/staff education	11/20/2018	\$10,415
MO		Mbr/staff education	11/20/2018	\$14,002
63103		Total Itemized Transactions with this Payee/Payer		\$24,417
		Total Non-Itemized Transactions with this Payee/Payer		\$4,932
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$29,349
Hotel				
Name and Address (A)				
STAGING SOLUTIONS AT GRB INC.				
2014 LOU ELLEN LN		Purpose (C)	Date (D)	Amount (E)
HOUSTON		Annual Mtg event mgmt	06/27/2019	\$32,760
TX		Annual Mtg event mgmt	08/14/2019	\$13,903
77018		Annual Mtg event mgmt	08/14/2019	\$5,950
		Total Itemized Transactions with this Payee/Payer		\$52,613
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Productions		Total of All Transactions with this Payee/Payer for This Schedule		\$52,613
Name and Address (A)				
STEPHANIE TELLEZ				
4081 GREEN AVE, UNIT 6		Purpose (C)	Date (D)	Amount (E)
LOS ALAMITOS		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$5,781
90720		Total of All Transactions with this Payee/Payer for This Schedule		\$5,781
Type or Classification (B)				
Facilitator				
Name and Address (A)				

STEPHEN E. GORRIE	Purpose (C)	Date (D)	Amount (E)
L1 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 Schedule		\$6,910
02368			
Type or Classification (B)			
Parliamentarian			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STG, LLC	Strategic planning-program devel	03/14/2019	\$25,000
818 CONNECTICUT AVE, STE 20	Strategic planning-program devel	03/28/2019	\$25,000
WASHINGTON	Strategic planning-program devel	04/11/2019	\$25,000
DC	Strategic planning-program devel	07/03/2019	\$25,000
20006	Total Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Media Strategy Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONEWALL NATIONAL MUSEUM & ARCHIVES	Mbr/staff education	07/31/2019	\$6,648
1300 EAST SUNRISE BLVD	Total Itemized Transactions with this Payee/Payer		\$6,648
FORT LAUDERDALE	Total Non-Itemized Transactions with this Payee/Payer		\$10,160
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,808
33304			
Type or Classification (B)			
Museum			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRONG CITY BALTIMORE, INC.	Mbr/staff education	04/25/2019	\$11,600
3503 NORTH CHARLES ST	Mbr/staff education	07/24/2019	\$9,600
BALTIMORE	Mbr/staff education	08/07/2019	\$14,000
MD	Mbr/staff education	08/07/2019	\$7,100
21218	Mbr/staff education	08/21/2019	\$73,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$132,700
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$3,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,657
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STUDENT BORROWER SERVICES INC.	Strategic planning-program devel	12/06/2018	\$6,636
1015 15TH ST NW, STE 600	Total Itemized Transactions with this Payee/Payer		\$6,636
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,636
20005			
Type or Classification (B)			
Financial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUE GANNETT	Total Itemized Transactions with this Payee/Payer		\$0
4740 LIBBY DR	Total Non-Itemized Transactions with this Payee/Payer		\$6,600
FORT COLLINS	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
CO			
80526			
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONVENTION STORE, INC.	Annual Mtg event mgmt	12/19/2018	\$160,092
405 HEADQUARTERS DR, STE 7	Mbr/staff education	01/31/2019	\$34,632
MILLERSVILLE	Mbr/staff education	03/28/2019	\$11,040
MD	Annual Mtg event mgmt	04/11/2019	\$240,138
21108	Annual Mtg event mgmt	05/23/2019	\$96,700

Type or Classification (B)	Annual Mtg event mgmt	06/13/2019	\$96,700
	Mbr/staff education	07/31/2019	\$18,160
Events Planning	Annual Mtg event mgmt	07/31/2019	\$30,856
	Total Itemized Transactions with this Payee/Payer		\$688,318
	Total Non-Itemized Transactions with this Payee/Payer		\$7,336
	Total of All Transactions with this Payee/Payer for This Schedule		\$695,654
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE DRAKE HOTEL			
140 E. WALTON PLACE	Mbr/staff education	09/06/2018	\$75,891
CHICAGO	Mbr/staff education	09/06/2018	\$34,650
IL	Mbr/staff education	09/06/2018	\$29,282
60611	Total Itemized Transactions with this Payee/Payer		\$139,823
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$106
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$139,929
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NICHE MOVEMENT			
1703 POTOMAC GREENS DR	Total Itemized Transactions with this Payee/Payer		\$0
ALEXANDRIA	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
22314			
Type or Classification (B)			
Professional Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN WASHINGTON DC CITY CENTER			
1400 M STREET NW	Mbr/staff education	10/25/2018	\$14,603
WASHINGTON	Mbr/staff education	08/21/2019	\$8,658
DC	Total Itemized Transactions with this Payee/Payer		\$23,261
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,261
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS J STEWART			
9424 HERNANDO RIDGE RD	Total Itemized Transactions with this Payee/Payer		\$0
WEEKI WACHEE	Total Non-Itemized Transactions with this Payee/Payer		\$108,186
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$108,186
34613			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUE COLORS INTERNATIONAL			
1401 N. BATAVIA ST, #106	Mbr/staff education	07/17/2019	\$7,425
ORANGE	Total Itemized Transactions with this Payee/Payer		\$7,425
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92867	Total of All Transactions with this Payee/Payer for This Schedule		\$7,425
Type or Classification (B)			
Training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUE NORTH LEARNING PARTNERS, LLC			
PO BOX 1048	Mbr/staff education	09/06/2018	\$12,500
52 LAKE RD	Mbr/staff education	10/11/2018	\$27,500
EXETER	Mbr/staff education	01/24/2019	\$16,750
NH	Mbr/staff education	02/28/2019	\$20,688
03833	Mbr/staff education	06/19/2019	\$17,875
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$95,313
	Total Non-Itemized Transactions with this Payee/Payer		\$8,802

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

UNITED PARCEL SERVICE INC.		Purpose (C)	Date (D)	Amount (E)
PO BOX 7247-0244		Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA		Total Non-Itemized Transactions with this Payee/Payer		\$17,566
PA		Total of All Transactions with this Payee/Payer for This Schedule		\$17,566
19170				
Type or Classification (B)				
Mailing Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF CALIFORNIA BERKELEY		Mbr/staff education	12/18/2018	\$10,000
GRADUATE SCHOOL OF EDUCATIO		Total Itemized Transactions with this Payee/Payer		\$10,000
2121 BERKELEY WAY		Total Non-Itemized Transactions with this Payee/Payer		\$0
BERKELEY		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CA				
94720				
Type or Classification (B)				
University				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF COLORADO		Research services and statistics	11/01/2018	\$15,000
SPONSORED PROJECTS ACCOUNTI		Research services and statistics	11/01/2018	\$10,000
PO BOX 910220		Total Itemized Transactions with this Payee/Payer		\$25,000
DENVER		Total Non-Itemized Transactions with this Payee/Payer		\$0
CO		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
80291				
Type or Classification (B)				
Foundation				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UNO TRANSLATIONS & COMMUNICATIONS, LLC		Total Itemized Transactions with this Payee/Payer		\$0
19309 WINMEADE DR, STE 222		Total Non-Itemized Transactions with this Payee/Payer		\$5,829
LANSDOWNE		Total of All Transactions with this Payee/Payer for This Schedule		\$5,829
VA				
20176				
Type or Classification (B)				
Translation & Interpreting services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UPS SUPPLY CHAIN SOLUTIONS, INC.		Mbr/staff education	04/04/2019	\$9,154
PO BOX 650690		Mbr/staff education	04/25/2019	\$6,659
DALLAS		Total Itemized Transactions with this Payee/Payer		\$15,813
TX		Total Non-Itemized Transactions with this Payee/Payer		\$26,381
75265		Total of All Transactions with this Payee/Payer for This Schedule		\$42,194
Type or Classification (B)				
Shipping				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US POSTMASTER		Mbr/staff education	10/05/2018	\$62,767
2700 CAMPUS DR		Mbr/staff education	10/05/2018	\$329,173
CAPS SERVICE CENTER		Mbr/staff education	12/13/2018	\$62,767
SAN MATEO		Mbr/staff education	12/13/2018	\$9,100
CA		Mbr/staff education	12/13/2018	\$352,429
94497		Mbr/staff education	03/27/2019	\$308,244
Type or Classification (B)		Mbr/staff education	05/22/2019	\$61,666
Mailing Services		Mbr/staff education	05/22/2019	\$334,949
		Mbr/staff education	07/25/2019	\$51,571
		Mbr/staff education	07/25/2019	\$262,682
		Total Itemized Transactions with this Payee/Payer		\$1,835,348
		Total Non-Itemized Transactions with this Payee/Payer		\$1
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,835,349
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER				
P O BOX 21666				

ACCOUNTING SERVICE CENTER	Mbr/staff education	09/24/2018	\$9,557
EAGAN	Mbr/staff education	12/13/2018	\$9,502
MN	Mbr/staff education	03/21/2019	\$5,395
55121	Mbr/staff education	07/31/2019	\$5,137
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,591
Mailing Services	Total Non-Itemized Transactions with this Payee/Payer		\$7,963
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,554
Name and Address (A)			
UTAH EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
SUITE 3	Total Itemized Transactions with this Payee/Payer		\$0
875 EAST PONTIAC DR	Total Non-Itemized Transactions with this Payee/Payer		\$10,359
MURRAY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,359
UT			
84107			
Type or Classification (B)			
State Association			
Name and Address (A)			
UTICA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
13969 PLUMBROOK RD	Mbr/staff education	10/25/2018	\$5,000
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48312	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
VIDEO ACTION INC.	Purpose (C)	Date (D)	Amount (E)
1200 18TH ST NW, STE 300	Mbr/staff education	11/15/2018	\$16,748
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$16,748
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$16,748
Type or Classification (B)			
Video Services			
Name and Address (A)			
VIRGINIA BEACH EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
445 KINGS GRANT ROAD	Mbr/staff education	10/25/2018	\$5,000
VIRGINIA BEACH	Total Itemized Transactions with this Payee/Payer		\$5,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
23452	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
VIRGINIA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
116 S 3RD ST	Total Itemized Transactions with this Payee/Payer		\$0
RICHMOND	Total Non-Itemized Transactions with this Payee/Payer		\$7,771
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,771
23219			
Type or Classification (B)			
State Association			
Name and Address (A)			
WASHINGTON EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
32032 WEYERHAEUSER WAY SOUT	Agency Fee Rebate	09/13/2018	\$19,127
FEDERAL WAY	Agency Fee Rebate	12/06/2018	\$14,432
WA	Total Itemized Transactions with this Payee/Payer		\$33,559
98001	Total Non-Itemized Transactions with this Payee/Payer		\$6,369
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,928

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

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-342

Description (A)	To Whom Paid (B)	Amount (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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69. ADDITIONAL INFORMATION SUMMARY

Question 18: See item 69.

Question 10: See item 69.

Question 11(a):

Question 11(a) : See item 69.

Question 11(b):

Question 11(b) : See item 69.

Question 12: See item 69.

Question 13: See item 69.

Question 15: See item 69.

Schedule 2, Row2:

Schedule 2, Row2:

Schedule 2, Row3:

Schedule 2, Row3:

Schedule 2, Row1:

Schedule 2, Row1:

Schedule 2, Row4:

Schedule 2, Row4:

Schedule 1, Row1:

Schedule 1, Row1::Liquidated account receivable represents FY 18 dues that NEA agreed to write-off.

Schedule 1, Row2:

Schedule 1, Row2::Liquidated account receivable represents FY 18 dues that NEA agreed to write-off.

Schedule 1, Row3:

Schedule 1, Row3::Liquidated account receivable represents FY 18 dues that NEA agreed to write-off.

Schedule 1, Row4:

Schedule 1, Row4::Liquidated account receivable represents FY 18 dues that NEA agreed to write-off.

Schedule 1, Row5:

Schedule 1, Row5::Liquidated account receivable represents FY 18 dues that NEA agreed to write-off.

Schedule 13, Row5:

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

Schedule 13, Row1:

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

Schedule 13, Row1:

Schedule 13, Row1::

Schedule 13, Row2:

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

Schedule 13, Row2:

Schedule 13, Row2::

Schedule 13, Row3:

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

Schedule 13, Row3:

Schedule 13, Row3::

Schedule 13, Row4:

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

Schedule 13, Row4:

Schedule 13, Row4::

Schedule 13, Row5:

Schedule 13, Row5::

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)