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**FORM LM-2 LABOR ORGANIZATION ANNUAL
REPORT**

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

Form Approved
Office of Management and Budget

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

No. 1245-0003
Expires: 08-31-2016

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-012	2. PERIOD COVERED From 07/01/2012 Through 06/30/2013	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME TEACHERS AFL-CIO	8. MAILING ADDRESS (Type or print in capital letters)
	First Name LORETTA
	Last Name JOHNSON
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR
7. UNIT NAME (if any)	P.O Box - Building and Room Number
	Number and Street 555 NEW JERSEY AVE NW
	City WASHINGTON
9. Are your organization's records kept at its mailing address? Yes	State DC
	ZIP Code + 4 20001

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

70. SIGNED: Rhonda Weingarten PRESIDENT 71. SIGNED: Lorretta Johnson TREASURER
Date: Sep 28, 2013 Telephone Number: 202-897-4440 Date: Sep 28, 2013 Telephone Number: 202-879-4415

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ITEMS 10 THROUGH 21

FILE NUMBER: 000-012

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.) **No**

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? **\$2,000,000**

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? **Yes**

17. Did the labor organization have any contingent

20. How many members did the labor organization have at the end of the reporting period? **1,567,377**

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	17.78	per month	n/a	n/a
(b) Working Dues/Fees	n/a	per	n/a	n/a
(c) Initiation Fees	n/a	per	n/a	n/a
(d) Transfer Fees	n/a	per	n/a	n/a
(e) Work Permits	n/a	per	n/a	n/a

liabilities at the end of the reporting period? Yes

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? No

19. What is the date of the labor organization's next regular election of officers? 07/2014

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-012

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
		22. Cash		\$14,487,054
	23. Accounts Receivable	1	\$20,030,276	\$38,046,037
	24. Loans Receivable	2	\$3,231,023	\$3,197,413
	25. U.S. Treasury Securities		\$310,299	\$296,148
	26. Investments	5	\$58,024,036	\$61,190,427
	27. Fixed Assets	6	\$3,391,627	\$3,050,494
	28. Other Assets	7	-\$994,705	-\$1,635,401
	29. TOTAL ASSETS		\$98,479,610	\$104,653,756

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
		30. Accounts Payable	8	\$5,387,158
	31. Loans Payable	9	\$916,650	\$3,729,657
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$36,229,729	\$43,138,951
	34. TOTAL LIABILITIES		\$42,533,537	\$65,046,403

35. NET ASSETS			\$55,946,073	\$39,607,353
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-012

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$68,136,270
37. Per Capita Tax			\$144,649,918	51. Political Activities and Lobbying	16		\$28,308,439
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$3,436,749
39. Sale of Supplies			\$38,673	53. General Overhead	18		\$35,378,208
40. Interest			\$1,206,421	54. Union Administration	19		\$9,074,841
41. Dividends			\$0	55. Benefits	20		\$15,695,947
42. Rents			\$297,934	56. Per Capita Tax			\$10,791,126
43. Sale of Investments and Fixed Assets	3		\$12,467,722	57. Strike Benefits			\$0
44. Loans Obtained	9		\$117,361,060	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$43,200	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$33,939,622	60. Purchase of Investments and Fixed Assets	4		\$11,199,209
47. From Members for Disbursement on Their Behalf			\$322,321	61. Loans Made	2		\$10,126
48. Other Receipts	14		\$10,280,712	62. Repayment of Loans Obtained	9		\$114,548,053
49. TOTAL RECEIPTS			\$320,607,583	63. To Affiliates of Funds Collected on Their Behalf			\$34,901,908
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$3,118,782
				66. Subtotal			\$334,599,658
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$14,422,745	
				67b. Less Total Disbursed		\$14,409,086	
				67c. Total Withheld But Not Disbursed			\$13,659
				68. TOTAL DISBURSEMENTS			\$334,585,999

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-012

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

DEARBORN FED OF SCH EMP	\$35,179	\$5,863	\$0	\$0
DOUGLAS COUNTY FEDERATI	\$209,014	\$59,718	\$0	\$0
JEFFERSON DIST F OF T	\$42,450	\$12,129	\$0	\$0
KY COM TECH COL FAC STF	\$52,265	\$8,711	\$0	\$0
OREGON SCH EMPL ASOC OS	\$685,700	\$195,914	\$0	\$0
RAPIDES F OF T	\$27,080	\$7,737	\$0	\$0
ST TAMMANY F OF T	\$277,355	\$104,008	\$0	\$0
TEXAS AFT	\$30,043	\$8,584	\$0	\$0
WEBSTER PARISH F TS SCH	\$40,314	\$10,995	\$10,995	\$0
Total of all itemized accounts receivable	\$1,399,400	\$413,659	\$10,995	\$0
Totals from all other accounts receivable	\$36,646,637			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$38,046,037	\$413,659	\$10,995	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-012

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: AFT Maryland Purpose: Operating Security: None Terms of Repayment: monthly	\$536	\$0	\$0	\$536	\$0
Name: Baltimore Ts. Union Purpose: Operating Security: None Terms of Repayment: Overdue	\$147,301	\$0	\$0	\$0	\$147,301
Name: Bristol Fed. Ts. Purpose: Operating Security: None Terms of Repayment: Overdue	\$3,500	\$0	\$0	\$0	\$3,500
Name: Corpus Christi Fed. Ts. Purpose: Operating Security: None Terms of Repayment: Overdue	\$3,500	\$0	\$0	\$0	\$3,500
Name: Hartford Fed. Ts. Purpose: Operating Security: None Terms of Repayment: Overdue	\$22,400	\$0	\$0	\$0	\$22,400
Name: Hawaii Fed. Ts. Purpose: Operating Security: None Terms of Repayment: Overdue	\$119,000	\$0	\$0	\$0	\$119,000
Name: Indianapolis Fed. Ts. Purpose: Operating Security: None Terms of Repayment: Overdue	\$3,115	\$0	\$0	\$0	\$3,115
Name: Kansas Assoc of Public Emp. Purpose: Operating Security: None Terms of Repayment: Overdue	\$60,613	\$0	\$0	\$0	\$60,613
Name: Kansas City Fed. Ts. Purpose: Operating Security: None Terms of Repayment: Overdue	\$48,300	\$0	\$0	\$0	\$48,300
Name: New Jersey State Fed. Ts Coll. Purpose: Operating Security: None Terms of Repayment: Overdue	\$34,892	\$0	\$0	\$0	\$34,892
Name: Oklahoma Fed of Ts #8034 Purpose: Operating Security: None Terms of Repayment: Overdue	\$9,283	\$0	\$0	\$0	\$9,283
Name: Pinellas Fed. TS. #2441 Purpose: Operating Security: None Terms of Repayment: Overdue	\$18,000	\$0	\$0	\$0	\$18,000
Name: Puerto Rico Fed. Ts. Purpose: Operating Security: None Terms of Repayment: Overdue	\$111,343	\$0	\$0	\$0	\$111,343
Name: San Francisco Fed. Ts. #61 Purpose: Operating	\$65,338	\$0	\$0	\$0	\$65,338

Security: None					
Terms of Repayment: Overdue					
Name: UNITED TS OF DADE #1974					
Purpose: Operating					
Security: None	\$2,474,494	\$10,126	\$43,200	\$0	\$2,441,420
Terms of Repayment: Overdue					
Name: Washington Ts. Union					
Purpose: Operating					
Security: None	\$32,000	\$0	\$0	\$0	\$32,000
Terms of Repayment: Overdue					
Name: Willmington Fed. Ts.					
Purpose: Operating					
Security: None	\$42,737	\$0	\$0	\$0	\$42,737
Terms of Repayment: Overdue					
Name: Wisconsin Fed. Ts.					
Purpose: Operating					
Security: None	\$454	\$0	\$0	\$0	\$454
Terms of Repayment: Overdue					
Name: Woodbridge Township Fed.					
Purpose: Operating					
Security: None	\$34,217	\$0	\$0	\$0	\$34,217
Terms of Repayment: Overdue					
Total of loans not listed above					
Total of all lines above	\$3,231,023	\$10,126	\$43,200	\$536	\$3,197,413
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
COMMON STOCK	\$3,122,455	\$3,122,455	\$3,122,455	\$3,293,884
CORPORATE BONDS	\$5,073,091	\$5,073,091	\$5,073,091	\$5,201,130
GOVERNMENT AGENCY OBLIGATIONS	\$1,435,496	\$1,435,496	\$1,435,496	\$1,421,469
UNIT INVESTMENT TRUSTS	\$6,239	\$6,239	\$6,239	\$5,734
B/F INVESTMENT LTD PARTNERSHIP	\$2,525,000	\$2,525,000	\$2,525,000	\$2,525,000
OFFICCE FURNITURE & EQUIPMENT	\$966,543	\$20,505	\$20,505	\$20,505
Total of all lines above	\$13,128,824	\$12,182,786	\$12,182,786	\$12,467,722
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$12,467,722

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMMON STOCK	\$7,444,095	\$7,444,095	\$7,444,095
CORPORATE BONDS	\$862,150	\$862,150	\$862,150
GOVERNMENT AGENCY OBLIGATIONS	\$1,003,845	\$1,003,845	\$1,003,845
UNIT INVESTMENT TRUSTS	\$600,975	\$600,975	\$600,975
OFFICE FURNITURE & EQUIPMENT	\$988,144	\$988,144	\$988,144
JOINT VENTURE SML	\$300,000	\$300,000	\$300,000
Total of all lines above	\$11,199,209	\$11,199,209	\$11,199,209
			Less Reinvestments
(The total from Net Purchases Line will be automatically entered in Item 60.)			Net Purchases
			\$11,199,209

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-012

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$23,483,305
B. Total Book Value	\$24,292,421
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$35,350,348
E. Total Book Value	\$36,898,006
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 Capitol Place 1	\$30,760,791

G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))**\$61,190,427**

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-012

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles	\$94,624	\$8,454	\$86,170	\$86,170
D. Office Furniture and Equipment	\$15,546,256	\$12,586,508	\$2,959,748	\$2,959,748
E. Other Fixed Assets	\$1,735,020	\$1,730,444	\$4,576	\$4,576
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$17,375,900	\$14,325,406	\$3,050,494	\$3,050,494

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-012

Description (A)	Book Value (B)
Allowance for Uncollectible Loans	-\$2,159,364
Deposits	\$187,073
Prepaid Expense	\$282,763
Due from AFT Educational Foundation	\$54,127
Total (Total will be automatically entered in Item 28, Column(B))	-\$1,635,401

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
PHILADELPHIA STUDENT UNION	\$20,000	\$20,000	\$0	\$0
NEW YORK STATE UNITED TEACHERS	\$2,282,407	\$0	\$11,445	\$0
WEISSLIN COMPUTER SERVICES	\$206,999	\$0	\$94,414	\$0
FABASOFT CORPORATION	\$13,500	\$13,500	\$0	\$0
EBSCO	\$36,700	\$36,700	\$0	\$0
DETROIT INSTITUTE OF ARTS	\$18,881	\$0	\$18,881	\$0
FIRST BOOK	\$85,619	\$85,619	\$0	\$0
Total for all itemized accounts payable	\$2,664,106	\$155,819	\$124,740	\$0
Total from all other accounts payable	\$15,513,689	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$18,177,795	\$155,819	\$124,740	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-012

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)
Line of Credit Suntrust Bank	\$916,650	\$117,361,060	\$114,548,053	\$0	\$3,729,657
Total Loans Payable	\$916,650	\$117,361,060	\$114,548,053	\$0	\$3,729,657
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: 000-012

Description (A)	Amount at End of Period (B)
Insurance Reserve	\$1,000,000
Severance and Vacation Payable	\$9,814,648
Accrued Tuition Assistance	\$3,832
Payroll Withholdings	\$106,832
Occupational Liability Insurance	\$595,705
Other Liabilities	\$421,797
Accrued Post-Retirement Benefits	\$31,196,137
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$43,138,951

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-012

(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 WEINGARTEN, RHONDA B PRESIDENT C C			\$401,578	\$51,440	\$62,632	\$27,500	\$543,150		
I Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	13 %
A LAWRENCE, FRANCINE B EX VP C C			\$250,566	\$52,030	\$31,737	\$2,033	\$336,366		
I Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	43 %
A JOHNSON, LORRETTA B SEC TREAS C C			\$275,624	\$52,260	\$23,578	\$1,635	\$353,097		
I Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	14 %
A Abrams, Shelvy B Vice President C C			\$0	\$0	\$1,301	\$0	\$1,301		
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Armstrong, Mary J. B Vice President C C			\$0	\$0	\$900	\$0	\$900		
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Aronowitz, Karen B Vice President C N			\$0	\$0	\$896	\$0	\$896		
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Bowen, Barbara B Vice President C C			\$0	\$0	\$0	\$0	\$0		
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Bridges, Linda B Vice President C C			\$0	\$0	\$617	\$0	\$617		
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Brynien, Kenneth B Vice President C P			\$0	\$0	\$0	\$0	\$0		
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Burkhalter, Elsie B Vice President C C			\$0	\$0	\$0	\$0	\$0		
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Caruso-Sharpe, Stacey B Vice President C C			\$0	\$0	\$0	\$0	\$0		
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Chavez, Kathy B Vice President			\$0	\$0	\$1,435	\$2,088	\$3,523		

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	Cutler, Lee									
B	Vice President			\$0	\$0	\$5,655	\$0	\$5,655		
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	Doherty, Edward									
B	Vice President			\$0	\$0	\$661	\$396	\$1,057		
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	Donahue, Kathleen									
B	Vice President			\$0	\$0	\$2,959	\$0	\$2,959		
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	Doohar, Tom									
B	Vice President			\$0	\$0	\$2,121	\$361	\$2,482		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	English, Marietta									
B	Vice President			\$0	\$0	\$1,668	\$2,302	\$3,970		
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	Feaver, Eric									
B	Vice President			\$0	\$0	\$536	\$0	\$536		
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	Flynn, Francis									
B	Vice President			\$0	\$0	\$0	\$415	\$415		
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	Gray, David									
B	Vice President			\$0	\$0	\$7,286	\$0	\$7,286		
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	Hale, Judy									
B	Vice President			\$0	\$0	\$2,094	\$0	\$2,094		
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	Hecker, David									
B	Vice President			\$0	\$0	\$587	\$0	\$587		
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	Iannuzzi, Richard									
B	Vice President			\$0	\$0	\$5,530	\$0	\$5,530		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Johnson, Keith									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

Activities		and Lobbying		Contributions		General Overhead		Administration	
A Jordan, Jerry T. B Vice President C C				\$0	\$0	\$3,001		\$0	\$3,001
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 Kelly, Dennis J. B Vice President C C				\$0	\$0	\$4,184		\$0	\$4,184
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 Kent, Susan B Vice President C 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 Kirsch, Ted B Vice President C C				\$0	\$0	\$14,617		\$0	\$14,617
I Schedule 15 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, Karen B Vice President C C				\$0	\$0	\$0		\$0	\$0
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Luisi, Bonnie B Vice President C P				\$0	\$0	\$1,731		\$0	\$1,731
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Malfaro, Louis B Vice President C C				\$0	\$0	\$6,739		\$3,553	\$10,292
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A McDonald, John B Vice President C N				\$0	\$0	\$2,340		\$1,452	\$3,792
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Montgomery, Daniel B Vice President C C				\$0	\$0	\$3,152		\$0	\$3,152
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Mulgrew, Michael B Vice President C C				\$0	\$0	\$0		\$0	\$0
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Neira, Maria B Vice President C C				\$0	\$0	\$5,266		\$0	\$5,266
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Newbold, Ruby B Vice President C C				\$0	\$0	\$823		\$0	\$823
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Owley, Candice									

B	Vice President			\$0	\$0	\$4,125	\$1,259	\$5,384		
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	Pallotta, Andrew									
B	Vice President			\$0	\$0	\$573	\$0	\$573		
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	Pechthalt, Joshua									
B	Vice President			\$0	\$0	\$1,684	\$0	\$1,684		
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	Quolke, David									
B	Vice President			\$0	\$0	\$1,103	\$0	\$1,103		
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	Ricker, Mary Cathryn									
B	Vice President			\$0	\$0	\$340	\$0	\$340		
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	Rico, Laura									
B	Vice President			\$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	Rooney, Stephen									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Schroeder, Sandra									
B	Vice President			\$0	\$0	\$3,791	\$0	\$3,791		
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	Smith, Phillip H.									
B	Vice President			\$0	\$0	\$1,205	\$0	\$1,205		
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	Stoelb, Tim									
B	Vice President			\$0	\$0	\$0	\$0	\$0		
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tarka, John									
B	Vice President			\$0	\$0	\$0	\$232	\$232		
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	Trujillo, Christine									
B	Vice President			\$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	Twomey, Ann									
B	Vice President			\$0	\$0	\$2,355	\$0	\$2,355		
C	C									
I	Schedule 15		Schedule 16							

I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Urbanski, Adam									
B	Vice President			\$0	\$0	\$925		\$0	\$925	
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	Ford, Andy									
B	Vice President			\$0	\$0	\$0		\$0	\$0	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$927,768	\$155,730	\$210,147		\$43,226	\$1,336,871	
Less Deductions									\$439,806	
Net Disbursements									\$897,065	

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-012

	(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	ABER-TOWNS, MATTHEW S							
B	DEPUTY DIR L6/2 SW MT			\$128,312	\$20,575	\$38,274	\$0	\$187,161
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 22 %	Schedule 19 Administration 27 %
A	ABRAHAM, JOHN D							
B	MANAGER MBR BENEFITS 4			\$153,690	\$7,680	\$12,718	\$0	\$174,088
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 1 %	Schedule 19 Administration 3 %
A	AGUILAR, ALLISON Y							
B	ASOC 2 RES & INFO SRV			\$61,968	\$7,210	\$3,188	\$0	\$72,366
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 1 %	Schedule 19 Administration 3 %
A	AGUIRRE, BERNADETTE R							
B	ASOC 3 SW & MT REGION FS			\$66,060	\$8,930	\$4,629	\$0	\$79,619
C	N/A							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 22 %	Schedule 19 Administration 27 %
A	ALEXANDER, DARRYL L							
B	DIR H&S L / 4			\$136,373	\$11,550	\$28,053	\$0	\$175,976
C	N/A							
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 87 %	Schedule 19 Administration 1 %
A	ALTIDOR, RAUL B							
B	NR II #4 ORG			\$87,266	\$8,500	\$4,331	\$0	\$100,097
C	N/A							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 8 %
A	ANTUNEZ, ELIZABETH J							
B	ASOC DIR 5 LEGISLATION			\$123,534	\$5,660	\$2,121	\$0	\$131,315
C	N/A							
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 1 %	Schedule 19 Administration 1 %
A	ASHLEY, ALISHA D							
B	NR 11 #4			\$85,572	\$10,810	\$8,923	\$0	\$105,305
C	N/A							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 8 %

A	ASINERO, NOEL S									
B	AST DIR 4 IT			\$107,934	\$3,470	\$284		\$0		\$111,688
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	ATIENZA, LAURIE ANN N									
B	INTERN - RES & STRATG INI			\$16,885	\$3,360	\$284		\$0		\$20,529
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	ATRASH, ANWAR I									
B	ASOC DIR 5 IT			\$125,874	\$6,820	\$5,140		\$0		\$137,834
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	ATRASH, GRACE J									
B	ASOC DIR 5 ACTG/MBRSP			\$126,308	\$4,570	\$274		\$0		\$131,152
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A	AWTRY, JO ELLEN F									
B	NR 111 #1			\$88,924	\$12,960	\$16,253		\$0		\$118,137
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	BAHRUTH, AMY J									
B	AST DIR 3 HLTH & SAFETY			\$101,771	\$9,030	\$10,244		\$0		\$121,045
C	N/A									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	1 %
A	BAILEY, BERNADETTE G									
B	GR 7 #10 LIB ASST			\$86,657	\$880	\$3,861		\$0		\$91,398
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	BAILEY, LISA M									
B	GR 6 ADMIN AST ULI ORG			\$77,774	\$720	\$359		\$0		\$78,853
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	BAKER, LAURA E									
B	ASOC DIR 5 EDITORIAL			\$128,707	\$4,620	\$123		\$0		\$133,450
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	BAKER, LARA M									
B	GR 5 #9 ACCOUNTANT			\$71,502	\$1,840	\$1,849		\$0		\$75,191
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A	BANKS-COOPER, CHRYSTAL M									
B	GR 7 #7+ CONFI OFS PRE			\$75,781	\$0	\$1,695		\$0		\$77,476
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	11 %
A	BARCLAY, ZORA S									
B	INTERN - INTERNATIONAL			\$13,219	\$0	\$25		\$0		\$13,244
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	BARNETT, KATINA C									
B	GR 8 #10 ADM SEC GLRO			\$90,997	\$1,400	\$3,596		\$0		\$95,993
C	N/A									

I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	6 %
A	BARTOLOMEO, CHRISTINA M									
B	AST DIR 2 ORG F/S			\$97,099	\$4,010	\$1,042		\$0	\$102,151	
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	BASS, JANET									
B	DEPUTY DIR 6 #3 PA			\$152,197	\$6,890	\$5,688		\$0	\$164,775	
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	BELL, JAMES L									
B	Gr7 Travel Agent			\$11,609	\$0	\$0		\$0	\$11,609	
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	BERGERUD, ERIC S									
B	SR ASOC 4 ORG/FS			\$100,518	\$8,880	\$13,904		\$0	\$123,302	
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	BERNEY, JENNIFER D									
B	GR 7 #7 PROD COORD AE			\$70,241	\$400	\$0		\$0	\$70,641	
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	BIRDSALL, CHERYL C									
B	SR ASOC DIR FEDERAL LEGIS			\$133,832	\$4,090	\$180		\$0	\$138,102	
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	BLAKENEY, MICHAWN D									
B	GR 7 #10 ADMIN AST PSRP			\$82,249	\$1,760	\$329		\$0	\$84,338	
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	9 %
A	BOGAN, SANDRA J									
B	GR 6 #10 ACCOUNTANT			\$75,046	\$0	\$24		\$0	\$75,070	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A	BOND, EDITH B									
B	MGR / AST DIR ASI L#5			\$150,854	\$1,250	\$2,270		\$0	\$154,374	
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	2 %
A	BONNER, RALPH G									
B	NR II #4			\$59,669	\$1,860	\$25		\$0	\$61,554	
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	BORDENAVE JR, GEORGE E									
B	NR IV			\$128,707	\$22,080	\$49,426		\$0	\$200,213	
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	BOSTIC, MARK A									
B	DIRECTOR NE REGION			\$150,819	\$11,960	\$23,890		\$0	\$186,669	
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	18 %

A	BRACEY, REGINA J									
B	GR 7 #10 ADMIN SEC ED ISS		\$98,464	\$1,040	\$327	\$0	\$99,831			
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	BRADLEY, ANN B									
B	DIR 4 INNOV FUND		\$150,819	\$6,310	\$4,468	\$0	\$161,597			
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	BREW, MARSNITA C									
B	GR 6 #7 ADM AST STRAT CPG		\$58,937	\$0	\$40	\$0	\$58,977			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	BRIDGEFORTH, CHRISTINA E									
B	GR 6 #10 MBR CLERK II		\$87,307	\$1,360	\$1,004	\$0	\$89,671			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A	BROCATO, KARI A									
B	GR 6 #10 ADM AST ED ISS		\$80,732	\$1,240	\$147	\$0	\$82,119			
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	BROWN, ROBERT L									
B	MGT L/6 #2		\$139,727	\$14,000	\$29,894	\$0	\$183,621			
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	11 %
A	BROWN, LAURA M									
B	SR ASOC 2 ED ISS		\$77,829	\$5,240	\$2,008	\$0	\$85,077			
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	BROWN, MARJORIE L									
B	AST DIR 1 ED ISSUES		\$68,636	\$4,440	\$1,999	\$0	\$75,075			
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	BRUSKIN, GENE L									
B	DIRECTOR 4 STRATEGIC CPGN		\$33,120	\$1,670	\$1,358	\$0	\$36,148			
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	BRYAN, YHASMINE M									
B	ASOC DIR 2 FIN SRV		\$115,145	\$9,270	\$15,072	\$0	\$139,487			
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	70 %
A	BULLOCK, KAWANTA M									
B	GR 5 #8 ADM OFC AST POLIT		\$70,796	\$920	\$166	\$0	\$71,882			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	BUZAD, KATHLEEN C									
B	AST TO EX VP L/6#2		\$137,822	\$6,720	\$4,072	\$0	\$148,614			
C	N/A									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	31 %
A	CADORETTE, ELIZABETH M									
B	GR 5 #10 ADM AST LEGIS		\$72,154	\$0	\$0	\$0	\$72,154			
C	N/A									

I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	CALLAHAN, ANGELA N			\$117,202	\$5,110	\$2,288	\$0	\$124,600		
B	ASOC DIR 3 COMM SPEC ORG									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	CALLAHAN, JENNIFER S			\$71,992	\$1,560	\$1,537	\$0	\$75,089		
B	GR 8 #5 REG OFC COOR SWMT									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	27 %
A	CALLNER, AMY J			\$85,640	\$4,670	\$1,585	\$0	\$91,895		
B	SR ASOC 4 STRATEGIC CPGN									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	CANADAS, MARIA-CRISTI R			\$85,036	\$480	\$241	\$0	\$85,757		
B	GR 7 ADM SEC INTL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	CAPWELL, DARRELL S			\$136,373	\$9,350	\$13,398	\$0	\$159,121		
B	SR ASOC DIR POL/LEGIS									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	CARAVATTI, MARIE-LOUISE			\$126,308	\$7,484	\$6,360	\$0	\$140,152		
B	ASOC DIR 5 RESEARCH									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	CARROLL, YONNA D			\$119,376	\$17,490	\$20,891	\$0	\$157,757		
B	NR IV#3									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	CASEY, LEO E			\$154,194	\$2,030	\$19,579	\$0	\$175,803		
B	EX DIR ASI L/2									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	2 %
A	CHAN, NING NGA			\$83,652	\$160	\$316	\$0	\$84,128		
B	GR 7 #10 ACTG DEPT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A	CHANEY, NANCY V			\$94,436	\$0	\$1,539	\$0	\$95,975		
B	GR 8 ACCT / ACTG DPT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A	CHANG, JENNIFER H			\$139,797	\$4,880	\$816	\$0	\$145,493		
B	PROD MGR L/6#2 COMM									
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	CHAPMAN, CATHERINE M			\$83,239	\$480	\$212	\$0	\$83,931		
B	GR 7 #10 ADM SEC ORG/ FS									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %

I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	18 %
A	CORDOVILLA, CONSTANCE T			\$128,707	\$9,690	\$6,612	\$0	\$145,009		
B	ASOC DIR 5 HRCR									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	2 %
A	COWAN, KRISTOR W			\$170,355	\$5,580	\$2,105	\$0	\$178,040		
B	DIR LEGISLATION									
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	CRAWFORD, ALLISON D			\$78,632	\$21,170	\$45,284	\$0	\$145,086		
B	NR 11 #2									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	CROSS, KAREN L			\$84,136	\$560	\$555	\$0	\$85,251		
B	GR 7 #10 TRAVEL AGENT									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	CSAPLAR, ZOLTAN M			\$49,029	\$11,250	\$18,812	\$0	\$79,091		
B	NR111 #3 ORG F/S									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	CUNNINGHAM, WILLIAM J			\$136,373	\$5,180	\$2,705	\$0	\$144,258		
B	SR ASOC DIR FEDERAL LEGI									
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	CURRY, CHRISTINE J			\$15,145	\$550	\$104	\$0	\$15,799		
B	SR ASOC 1 PSRP									
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	9 %
A	CUSHING, LINDA L			\$119,430	\$18,680	\$48,014	\$0	\$186,124		
B	NR IV #3									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	DAILEY, EVE C			\$68,892	\$5,130	\$362	\$0	\$74,384		
B	SR ASOC 1 INNOV									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	DALTON, MICHAEL D			\$22,010	\$600	\$25	\$0	\$22,635		
B	INTERN - ORG & F/S									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	DANIELS, NANCY L			\$79,525	\$440	\$243	\$0	\$80,208		
B	GR 6 ACCOUNTING									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A	DAVID, GRACE T			\$39,113	\$0	\$0	\$0	\$39,113		
B	GR 5 #10 ADM AST LEGIS									
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %

A	DAVIDOFF, ALAN H									
B	CHIEF OF STAFF L/1			\$197,421	\$3,035	\$3,274	\$0	\$203,730		
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	11 %
A	DEL AGUILA, CARLO									
B	SR ASOC 1 ED ISSUES			\$87,413	\$2,320	\$590	\$0	\$90,323		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	DELUGACH, SHARON									
B	AST DIR 1 HR CR			\$96,283	\$11,650	\$15,008	\$0	\$122,941		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	2 %
A	DENNISON, JOSEPH E									
B	AST DIR 3 POLITICAL			\$98,160	\$13,430	\$22,744	\$0	\$134,334		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	DI CARLO, MATTHEW R									
B	AST DIR 3 ASI CONFI			\$98,688	\$2,190	\$4,922	\$0	\$105,800		
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	2 %
A	DICKINSON, ELISABETH J									
B	AST DIR 1 ED ISSUES			\$47,046	\$4,580	\$3,582	\$0	\$55,208		
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	DIKE, DOROTHY J									
B	GR 6 ADM AST PA			\$77,800	\$280	\$79	\$0	\$78,159		
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	DOCKERY, WALEED F									
B	AST DIR 3 IT			\$98,537	\$4,720	\$1,538	\$0	\$104,795		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	DOMINGUEZ, JOHN A									
B	NR IV #1			\$109,984	\$16,570	\$30,376	\$0	\$156,930		
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	DORN, DAVID N									
B	DEPT DIR INTL AFFAIR			\$61,836	\$505	\$812	\$0	\$63,153		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	DOYLE, LAWRENCE G									
B	DEPUTY DIR L/5 ORG/FLD			\$144,178	\$5,780	\$4,498	\$0	\$154,456		
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	DREWS, JESSE D									
B	NR11 #4			\$18,745	\$4,670	\$3,372	\$0	\$26,787		
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	DUBIN, JENNIFER J									
B	AST DIR 3 AE			\$103,056	\$4,010	\$556	\$0	\$107,622		
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	DUNCAN, ERIC				\$87,266	\$6,013	\$5,537		\$0	\$98,816
B	SR ASOC 4 INTL AFFAIRS									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	EASLEY, JODIE A				\$104,697	\$21,250	\$49,316		\$0	\$175,263
B	AST DIR 4 ORG F/S									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	ECKARD, CYNTHIA A				\$153,690	\$4,700	\$3,328		\$0	\$161,718
B	DIR HR L/4									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A	EDMONDS, LEONARD B				\$90,613	\$3,130	\$2,251		\$0	\$95,994
B	ASOC DIR 1 PSRP									
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	9 %
A	EDWARDS, JASON R				\$38,038	\$3,120	\$3,572		\$0	\$44,730
B	SR ASOC 1 ED ISSUES									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	ELLIS, LYDIA G				\$107,894	\$800	\$1,236		\$0	\$109,930
B	GR 8 #10 + ORG F/S CONFI									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	EMMELL, MICHELLE D				\$85,111	\$0	\$0		\$0	\$85,111
B	GR 7 #9 + 10%HR BENF AST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A	EVANS-MUIR, JENNIFER				\$64,900	\$1,660	\$234		\$0	\$66,794
B	AST DIR 4 TRAVEL									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	FAJINGBESI, TEMITOPE G				\$86,325	\$7,840	\$9,570		\$0	\$103,735
B	AST DIR 1 FINANCIAL SRV									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	70 %
A	FELDMAN III, JOHN J				\$188,183	\$6,310	\$4,750		\$0	\$199,243
B	GM FOR FINANCE									
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	18 %
A	FELLER, JANE N				\$103,056	\$4,140	\$465		\$0	\$107,661
B	AST DIR 3 EDITORIAL									
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	FERNANDEZ, CARLOS				\$76,219	\$8,740	\$3,771		\$0	\$88,730
B	NR 11#1									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %

A	FIDDLER, CAROLYN C									
B	AST DIR 2 COMMUNICATIONS		\$100,844		\$6,480		\$3,313		\$0	\$110,637
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	FIGURES, DERRICK D									
B	AST DIR 4 LEGISLATION		\$105,921		\$7,040		\$7,425		\$0	\$120,386
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	FILE, MARYELLEN									
B	GR 6 SEC ADM DEPT		\$76,046		\$0		\$16		\$0	\$76,062
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	5 %
A	FIGURE, RICHELLE A									
B	NR 11 #3		\$80,828		\$18,710		\$37,278		\$0	\$136,816
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	FLEMING, MARGARET R									
B	GR 5 #1A ADM AST SEC-TRS		\$23,984		\$0		\$0		\$0	\$23,984
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	18 %
A	FLOURNOY, HARTINA N									
B	AST TO PRES/PUBLIC POL 1		\$209,335		\$3,345		\$5,490		\$0	\$218,170
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	11 %
A	FORD, RICHARD E									
B	ASOC DIR 5 ORG COM SP		\$123,534		\$6,230		\$4,328		\$0	\$134,092
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	FOREMAN, RAYMOND E									
B	OPER MGR 6 #3 IT		\$146,924		\$4,530		\$385		\$0	\$151,839
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	FOXX-DAWODU, PAULETTE									
B	APPLIC MGR 6 #3 IT		\$146,924		\$5,050		\$7,313		\$0	\$159,287
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	FRANCOUR, SHARON L									
B	Gr8 Editorial		\$96,481		\$1,440		\$514		\$0	\$98,435
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	FRANKLIN, ALVER R									
B	SR ASOC 4 ORG F/S		\$87,266		\$8,390		\$9,971		\$0	\$105,627
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	FREEDMAN, RITA B									
B	DIR OFFC PRES L/3+		\$88,372		\$975		\$334		\$0	\$89,681
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	FRIESZ, GERARD T									
B	DIR WRO L/4		\$153,690		\$15,170		\$26,244		\$0	\$195,104
C	N/A									

I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	33 %
A	FURMAN, MICHELLE L									
B	ASOC 2 COMMUNICATIONS			\$63,069	\$4,430	\$1,228		\$0	\$68,727	
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	GALLAGHER, LYNN M									
B	GR 5 #10 ADM AST GR LAKES			\$72,822	\$240	\$208		\$0	\$73,270	
C	N/A									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	6 %
A	GALLIGER, GREGORY W									
B	ASOC DIR 5 IT			\$126,308	\$4,320	\$3,381		\$0	\$134,009	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	GARTON, RANDALL C									
B	DIR OF RES ASI			\$144,178	\$1,850	\$2,879		\$0	\$148,907	
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	2 %
A	GARY, JASMINE D									
B	SR ASOC 1 ED ISSUES			\$24,403	\$1,270	\$267		\$0	\$25,940	
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	GEORGE, AUDRA									
B	SR NR			\$136,373	\$22,480	\$49,286		\$0	\$208,139	
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	GETZINGER, LESLIE K									
B	ASOC DIR 1 COMMUNICATIONS			\$107,934	\$5,870	\$1,528		\$0	\$115,332	
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	GILL, ALICE J									
B	SR ASOC DIR ED ISS			\$133,832	\$6,840	\$3,023		\$0	\$143,695	
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	GLASS, ROGER S									
B	DEPT DIR EDITOR			\$153,690	\$5,850	\$2,059		\$0	\$161,599	
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	GLIDDEN, HEIDI A									
B	MGR L6/2 ED ISSUES			\$134,473	\$12,159	\$11,991		\$0	\$158,623	
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	GOFF, CHRISTOPHER J									
B	SR ASOC 2 HI ED GRANT			\$75,598	\$8,730	\$3,879		\$0	\$88,207	
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	16 %
A	GOLDSTEIN, GLENN R									
B	NR 111 #4			\$107,615	\$20,740	\$45,285		\$0	\$173,640	
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %

A	GOULD, JEWELL									
B	DEPT DIR RES LEVEL 3		\$162,711	\$8,070	\$12,363	\$0	\$183,144			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	GRAY, SAMET M									
B	GR 5 #4 ADM AST ORG F/S		\$63,916	\$3,160	\$3,874	\$0	\$70,950			
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	GRIFFIN, DARION M									
B	SR ASOC DIR ED ISSUES		\$133,832	\$6,590	\$2,818	\$0	\$143,240			
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	GROSS, LISA A									
B	GR 5 #6 ADM AST ED ISS		\$69,469	\$1,320	\$69	\$0	\$70,858			
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	GRUBBS, ESMERALDA									
B	NR 11 #2		\$78,301	\$5,730	\$4,893	\$0	\$88,924			
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	GUINANE, MARTIN									
B	AST DIR 3 PE		\$99,488	\$9,760	\$12,997	\$0	\$122,245			
C	N/A									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	31 %
A	GUNDERSON, NATHANIEL M									
B	NR II #3		\$10,061	\$1,730	\$3,279	\$0	\$15,070			
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	GUPTILL, DEXTER C									
B	SR ASOC 4 IT		\$88,261	\$4,570	\$117	\$0	\$92,948			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	GURSKY, DANIEL H									
B	ASOC DIR 5 EDITORIAL		\$128,707	\$4,350	\$1,396	\$0	\$134,453			
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	GUY, ROBERT C									
B	GR 7 #1A TRAVEL AGENT		\$38,803	\$0	\$0	\$0	\$38,803			
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	HADLEY, EARL N									
B	AST DIR 3 LEGISLATION		\$98,688	\$4,660	\$481	\$0	\$103,829			
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	HANDON, LISA A									
B	GR 6 #10 ADMIN AST HI ED		\$81,956	\$960	\$188	\$0	\$83,104			
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	16 %
A	HANSEL, LISA M									
B	DIR 4 AMER EDUCATOR		\$157,303	\$4,085	\$1,429	\$0	\$162,817			
C	N/A									

	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	HARRIS, JASMINE L									
B	AST DIR 2 HRCR			\$96,283	\$17,910	\$34,759	\$0	\$148,952		
C	N/A									
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	2 %
A	HARTY, WILLIAM J									
B	SR ASOC DIR ULI			\$133,832	\$9,010	\$9,210	\$0	\$152,052		
C	N/A									
	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	HAVENS, KRIS M									
B	COMMUNICATIONS DIR			\$170,355	\$6,700	\$3,681	\$0	\$180,736		
C	N/A									
	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	HAWKINS, SHAWNITRA S									
B	GR 6 PROD AST			\$75,725	\$400	\$106	\$0	\$76,231		
C	N/A									
	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	HAWKINS, DANIELLE N									
B	GR 6 #4 ADM AST INNOV FD			\$58,259	\$1,360	\$213	\$0	\$59,832		
C	N/A									
	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	HAYDEL, CHERYL L									
B	DEPUTY DIR 6 #3 CONV/MTG			\$144,178	\$5,770	\$1,163	\$0	\$151,111		
C	N/A									
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	HAYES, DANIELLE T									
B	GR 5 #7 MBR AST ACTG			\$69,737	\$2,160	\$860	\$0	\$72,757		
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A	HENCH, LINDSAY A									
B	SR ASOC 4 HI ED			\$59,234	\$2,810	\$1,356	\$0	\$63,400		
C	N/A									
	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	16 %
A	HERNANDEZ, RAMIRO									
B	NR 111 #3			\$103,056	\$25,320	\$44,336	\$0	\$172,712		
C	N/A									
	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	HIGHTOWER, AMY M									
B	EDITOR AE L4			\$32,317	\$690	\$22	\$0	\$33,029		
C	N/A									
	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	HIMMELSTERN, JESSIE									
B	INTERN - INTERNATIONAL			\$13,189	\$0	\$25	\$0	\$13,214		
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	HOBBS, MELANIE A									
B	ASOC DIR 1 ED ISSUES			\$107,934	\$7,880	\$3,472	\$0	\$119,286		
C	N/A									
	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %

A	HOCHSPRUNG, NICOLE N									
B	ASOC 1 HI-ED									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	16 %
A	HOCKFIELD, REBECCA E									
B	SR ASOC 4 CONV MTGS TRVL									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	HOFFSTEN, JULIE L									
B	DEPUTY DIR L/6#2 FIN SEV									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	70 %
A	HOFTEIG, ERIN B									
B	DIGITAL MGR L/6#2 COMM									
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	HOUSTON, GREGORY									
B	GR 6 #7 +15% ADMIN CONF									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	5 %
A	HUESGEN, ANGELA J									
B	NR 111 #1									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	HUEY, ASHER P									
B	SR ASOC 2 COMM SPEC									
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	HUFF, SUE C									
B	GR 7 #10 SEC POL/LEGIS									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	HUMPHREY, JESSICA E									
B	DEPTY DIR GL L6/2									
C	N/A									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	6 %
A	HUMPHREY, ANTHONY R									
B	GR 5 #8 MAIL AST									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	5 %
A	HUNTER, ROBERTA L									
B	GR 4 #3 ACTG CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A	HUNTER, LESLEE M									
B	GR 6 #1A PRES OFC ADM AST									
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	11 %
A	IEM, SUROSAVADEE G									
B	GR 5 ACTG ACTG DEPT									
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A	ISHAQ, RAFAT K									
B	SR ASOC DIR INFO TECH			\$136,373	\$5,520	\$2,922		\$0	\$144,815	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	JACKSON, DONITA									
B	GR 7 #10+ 10% HR ADM SEC			\$93,245	\$960	\$88		\$0	\$94,293	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A	JENKINS, CAROLYN M									
B	GR 7 #10 ADM SEC RES			\$80,830	\$360	\$199		\$0	\$81,389	
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	JEROME, KIM H									
B	DEPT DIR ACTG 4			\$153,690	\$4,590	\$2,678		\$0	\$160,958	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A	JOHNSON, CHRISTOPHER E									
B	NR 11 #1			\$70,021	\$17,470	\$36,853		\$0	\$124,344	
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	JOHNSON, CHARLES W									
B	AST DIR 1 POLITICAL			\$87,266	\$14,000	\$13,217		\$0	\$114,483	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	JOHNSON, MAYRA T									
B	AST DIR 2 ACTG			\$93,962	\$3,990	\$964		\$0	\$98,916	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A	JONES, PATRICIA A									
B	SR NR			\$133,832	\$18,960	\$30,489		\$0	\$183,281	
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	JONES, MATTHEW A									
B	ASOC DIR 4 DIGITAL COMM			\$124,712	\$10,140	\$21,017		\$0	\$155,869	
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	JONES, LATOIA A									
B	AST DIR 2 HR CR			\$96,283	\$12,580	\$11,045		\$0	\$119,908	
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	2 %
A	JONES, LANCE E									
B	AST DIR 2 COMMUNICATIONS			\$96,447	\$4,980	\$220		\$0	\$101,647	
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	JONES, LAMONICA T									
B	GR 7 #10 REG OFFICE COORD			\$80,697	\$0	\$42		\$0	\$80,739	
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	56 %

A	JONES, JULIE A									
B	GR 5 #10		\$50,395		\$0	\$20		\$0		\$50,415
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	JORDAN, SAMANTHA L									
B	NR1 #1		\$34,452		\$3,970	\$4,606		\$0		\$43,028
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	KAMINSKI, SERETTE W									
B	GR 7 #3 ADMIN AST ED ISS		\$65,478		\$1,560	\$1,174		\$0		\$68,212
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	KAMMERER, DAVID R									
B	AST DIR 4 ULI		\$107,934		\$8,925	\$8,641		\$0		\$125,500
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	KAMP, HEATHER A									
B	GR 5 #8 ADM SEC ULI		\$68,787		\$1,240	\$40		\$0		\$70,067
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	KANIEWSKI, MARY M									
B	GR 8 #10+ EX AMIN AST S/T		\$95,374		\$1,480	\$895		\$0		\$97,749
C	N/A									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	31 %
A	KANY, KATHERINE A									
B	AST DIR 2 HEALTHCARE		\$93,962		\$6,240	\$5,437		\$0		\$105,639
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	17 %
A	KASEMAN, JENNIFER A									
B	DD SWMT 4		\$153,690		\$11,590	\$17,948		\$0		\$183,228
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	27 %
A	KEANE, MARY E									
B	GR 6 #10 ADMIN AST ORG FS		\$38,867		\$0	\$0		\$0		\$38,867
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	KEEFER, PATRICIA J									
B	DIR L/4 INTL		\$149,907		\$12,554	\$15,421		\$0		\$177,882
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	KEMBLE, EUGENIA									
B	EX DIR ASI		\$115,329		\$370	\$805		\$0		\$116,504
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	2 %
A	KENG, PENSRI									
B	GR 7 ACCT/ ORG		\$100,990		\$800	\$823		\$0		\$102,613
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	KEOUGH, JOSEPHINE									
B	GR 5 #6 ADM AST SRO		\$35,068		\$0	\$0		\$0		\$35,068
C	N/A									

I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	56 %
A	KIMBRUE, DONNA R			\$111,500	\$4,900	\$1,145	\$0	\$117,545		
B	AST DIR 3+ HR									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A	KING, DEBORAH L			\$84,908	\$1,320	\$403	\$0	\$86,631		
B	GR 7 #10 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	77 %	Schedule 19 Administration	23 %
A	KLAYMAN, VALERIE			\$43,647	\$0	\$20	\$0	\$43,667		
B	GR 7 #8+ CONFI LEGAL									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	62 %
A	KNEELAND, KAREN L			\$78,757	\$2,920	\$1,779	\$0	\$83,456		
B	GR 6 #10 ORG/FLD SRV									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	KOPILOW, EMILY E			\$52,437	\$7,170	\$2,469	\$0	\$62,076		
B	ASOC 1 ED ISSUES									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	KRISHNAN, MAHENDRAN G			\$39,179	\$2,230	\$1,250	\$0	\$42,659		
B	SR ASOC 2 IT									
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	KRUSEMARK, DAWN M			\$128,707	\$5,200	\$3,881	\$1,751	\$139,539		
B	SR ASOC DIR ED ISSUES									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	KUGLER, PHILIP			\$219,515	\$9,390	\$20,752	\$0	\$249,657		
B	AST TO PRES FOR ORG									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	KUPLINSKI, RICHARD			\$153,690	\$10,980	\$15,688	\$0	\$180,358		
B	DEPUTY DIR 4 ORG/FLD SRV									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	KURTZ, CAROL J			\$136,373	\$10,040	\$4,962	\$0	\$151,375		
B	SR ASOC DIR ULI									
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	LA MASTER, ESTHER C			\$70,154	\$0	\$374	\$0	\$70,528		
B	GR 6 #7 ACTG									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A	LA ROCQUE, ROSALIND P			\$124,938	\$9,002	\$4,075	\$0	\$138,015		
B	ASOC DIR 5 ED ISSUES									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %

A	LANSWORTH, THOMAS C									
B	AST DIR 4 COMMUNICATIONS									
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	LARRIS, BERNICE L									
B	GR 5 ACTG CLERK									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A	LAVASANY, KOMBIZ N									
B	MGR RES&STRATG L/5									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	LAWTON, JUDITH E									
B	GR 8 #9 REG OFC CO-ORDNE									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	18 %
A	LEDERER, SHANNON M									
B	ASOC DIR 3 INTERNATIONAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	LEE, LEONARD G									
B	Dir So Reg Office									
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	56 %
A	LEWIS, LISA A									
B	GR 7 #4 MTG AST CM&T									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	LICITRA, ANNETTE M									
B	AST DIR 4 EDITORIAL									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	LIEBERMAN, SAMUEL J									
B	AST DIR 4 LEGAL DEPT									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	62 %
A	LINTON, ALEXIS C									
B	GR 7 #10 SEC MBR BENEFITS									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	1 %
A	LISHANSKY, SEAN									
B	GR 6 #5 ADM AST COMM									
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	LOHMAN, MICHAEL L									
B	AST DIR 4 HEALTH & SAFETY									
C	N/A									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	1 %
A	LOSE, CELIA HUNT									
B	L/4 SR WRITER/PRES COMM									
C	N/A									
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	

I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	LUCHI, LAUREN M				\$133,260	\$8,105	\$11,111		\$0	\$152,476
B	MGR L6/2 RETIREES									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	67 %
A	LUEBKE, MELVIN W				\$147,498	\$10,540	\$21,627		\$0	\$179,665
B	DEPUTY DIR 5 ORG F/S									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	LUNDY-PONCE, GISELLE M				\$115,578	\$5,860	\$4,116		\$0	\$125,554
B	ASOC DIR 2 ED ISSUES									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	LUPICO, ALLISON E				\$61,325	\$7,983	\$4,997		\$0	\$74,305
B	ASOC 2 RES & INFO SRV									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	MACDONALD, MARY L				\$153,116	\$6,590	\$8,859		\$0	\$168,565
B	DIR FNHP									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	17 %
A	MARTIN, AMY D				\$72,975	\$0	\$56		\$0	\$73,031
B	GR 6 #10 PROD AST COMM									
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	MASON, CATHERINE G				\$104,802	\$1,080	\$3,906		\$0	\$109,788
B	EX ADMIN AST SEC-TREAS									
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	18 %
A	MATTHEWS, VALENCIA R				\$81,099	\$0	\$0		\$0	\$81,099
B	GR 6 #10 RECEIPT ADMIN									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	5 %
A	MATTINGLY, CHRISTOPHER L				\$107,934	\$10,800	\$19,570		\$0	\$138,304
B	AST DIR 4 POLI/LEGISL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	MAZIA, DEBORAH L				\$104,601	\$1,320	\$2,421		\$0	\$108,342
B	GR 7 ADMIN AST POLITICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	MCCLARY, FREDERIKA D				\$80,642	\$23,800	\$46,153		\$0	\$150,595
B	NR 11 #3 ORG									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	MCDUFFIE, ERICA C				\$106,886	\$7,580	\$10,901		\$0	\$125,367
B	NR III #4									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %

A	MCKENNA, BARBARA J									
B	ASOC DIR 5 EDITORIAL		\$128,707		\$5,700		\$2,845		\$0	\$137,252
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	MCKENNA, CONSTANCE E									
B	AST DIR 4 ORG/COMM SPEC		\$109,090		\$6,024		\$2,301		\$0	\$117,415
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	MCPMAHON, HENRY S									
B	AST DIR 4 IT		\$107,934		\$6,140		\$5,001		\$0	\$119,075
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	MCNEIL, DANIEL J									
B	ASOC DIR 5 + LEGAL		\$139,656		\$7,580		\$8,376		\$0	\$155,612
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	62 %
A	MERONEY, JANE ELLEN									
B	DEPUTY DIR 6 FED LEGIS		\$146,924		\$3,790		\$25		\$0	\$150,739
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	MILLER, BENJAMIN L									
B	GR5 #1A ED ISSUES		\$28,712		\$480		\$39		\$51	\$29,282
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	MILLS, ABBY L									
B	Sr Asoc 1 Intern'l		\$68,892		\$5,783		\$9,911		\$0	\$84,586
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	MINGARELLI, LYNNE M									
B	DEPUTY DIR 6/3 RESEARCH		\$145,668		\$6,950		\$4,730		\$0	\$157,348
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	MITCHELL, ANN J									
B	DIR AFFIL SRV L/2		\$188,183		\$6,782		\$6,110		\$0	\$201,075
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	MOHAN, MONICA I									
B	ASOC 1 CONFI PRES OFFICE		\$62,457		\$5,440		\$987		\$0	\$68,884
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	11 %
A	MOONEY, LEILAH B									
B	SR ASOC 1 ED ISSUES		\$30,944		\$2,090		\$1,395		\$0	\$34,429
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	MORALES-BENITEZ, NANCY									
B	SR NR		\$136,373		\$13,230		\$22,450		\$0	\$172,053
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	MORAN, THOMAS J									
B	DIR PSRP L4		\$153,690		\$7,420		\$13,372		\$0	\$174,482
C	N/A									

I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	9 %
A	MORENO, CESAR				\$98,688	\$12,878	\$20,590		\$0	\$132,156
B	AST DIR 3 HRCR									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	2 %
A	MORGENSTERN, ROBERT S				\$153,690	\$18,260	\$29,660		\$0	\$201,610
B	REG DIR L/4 GL									
C	N/A									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	6 %
A	MORRIS, RETHEA M				\$126,308	\$17,960	\$35,318		\$0	\$179,586
B	NR IV #5									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	MORSON, JACQUELINE C				\$75,571	\$0	\$15		\$0	\$75,586
B	GR 5 #10 ADM AST RES									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	MOTT-SMITH, TIFFANY R				\$15,961	\$0	\$25		\$0	\$15,986
B	INTERN - HI-EDUC									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	16 %
A	MOUTON, KAREN L				\$75,681	\$320	\$168		\$0	\$76,169
B	GR 6 #10 ADMIN AST HRCR									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	2 %
A	MOYERS, DARRELL L				\$93,962	\$5,930	\$6,490		\$0	\$106,382
B	AST DIR 2 IT									
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	MROWKA, MARCUS P				\$137,498	\$10,031	\$15,211		\$0	\$162,740
B	MEDIA MGR L/4									
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	MUIR, EDWARD				\$146,924	\$3,640	\$440		\$0	\$151,004
B	DEPUTY DIR 6 #3 RES									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	MURPHY, TEAR J				\$139,797	\$4,210	\$287		\$0	\$144,294
B	MGR OFFICE PRES L/6#2									
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	11 %
A	MURPHY, JENNIFER B				\$104,946	\$4,880	\$4,130		\$0	\$113,956
B	AST DIR 4 IT									
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	MURRAY, BRADFORD C				\$54,477	\$5,210	\$976		\$0	\$60,663
B	ASOC 1 STRATEGIC CPGN									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %

A	MYERS, STEPHANIE M									
B	AST DIR 4 ED ISSUES		\$12,642	\$690	\$815		\$0		\$14,147	
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	NAGARAJAN, VAIJAYANTHI R									
B	AST DIR 1 IT		\$47,046	\$1,140	\$0		\$0		\$48,186	
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	NAYMAN, LOUIS M									
B	FIELD DIR HDQT		\$153,690	\$7,230	\$8,157		\$0		\$169,077	
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	NEDROW, DARRIN L									
B	DIR HC L 6#3 ORG F/S		\$126,462	\$21,150	\$48,860		\$0		\$196,472	
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	NELSON, F HOWARD									
B	SR ASOC DIR ED ISSUES		\$136,373	\$8,690	\$10,676		\$0		\$155,739	
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	NEMETH, PRISCILLA M									
B	ASOC DIR 5 COMMUNICATIONS		\$92,921	\$2,180	\$1,620		\$0		\$96,721	
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	NGUYEN, MINH C									
B	AST DIR 2 ORG F/S		\$97,099	\$17,440	\$46,608		\$0		\$161,147	
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	NICK, ALICIA M									
B	GR 5 ADM OFCE AST EDITRL		\$75,893	\$0	\$37		\$0		\$75,930	
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	NIGHTINGALE, JOHN P									
B	ASOC DIR 4 ORG FLD SRV		\$124,712	\$10,546	\$9,951		\$0		\$145,209	
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	NOON, SCOTT C									
B	L/2 GM TSL/JOINT MGT		\$91,667	\$3,878	\$5,389		\$0		\$100,934	
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	11 %
A	O'BRIEN, RICHARD									
B	NR 11 #2		\$76,651	\$16,750	\$28,290		\$0		\$121,691	
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	OLSHEFSKI, PATRICIA									
B	DIR/SR AST SEC-TREAS		\$175,350	\$7,482	\$11,243		\$0		\$194,075	
C	N/A									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	18 %
A	ONODA-NEIPERT, KAY									
B	ASOC DIR 1 FINANCIAL SRV		\$109,984	\$8,190	\$14,822		\$0		\$132,996	
C	N/A									

I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	70 %
A	OSBORN, MIKLE E									
B	NR IV #4			\$122,372	\$21,400	\$39,558		\$0		\$183,330
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	OST, JOHN M									
B	DIR POLITICAL DEPT			\$170,355	\$8,400	\$9,327		\$0		\$188,082
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	OWENS, KATHRYN A									
B	DIRECTOR LEVEL 4 TRAVEL			\$153,690	\$6,810	\$5,455		\$0		\$165,955
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	PALLAZZO, BARBARA A									
B	DEPUTY DIR 6 #3 NE REGION			\$145,237	\$20,240	\$45,024		\$0		\$210,501
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	18 %
A	PARKER, PAMELA M									
B	INTERN - STRATEGIC CPGN			\$13,261	\$1,600	\$25		\$0		\$14,886
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	PARRAN, DOLORES L									
B	GR 5 #10 ADM AST RETIREES			\$74,025	\$360	\$52		\$0		\$74,437
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	67 %
A	PASCALE, MARY T									
B	SR ASOC 4 MBR BENEFITS			\$87,266	\$7,270	\$5,873		\$0		\$100,409
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	PEDROTTY, DANIEL F									
B	L/6 #1 MGR RES&STRAT			\$63,708	\$2,750	\$2,300		\$0		\$68,758
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	PENSABENE, DANIEL W									
B	GR 4 #4 ADMIN AST ORG FS			\$55,453	\$0	\$70		\$0		\$55,523
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	PHILLIPS, YVONNE M									
B	DEPUTY DIR 6 #3 ACTG DEPT			\$146,924	\$4,350	\$699		\$0		\$151,973
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A	PICCINELLI, MICHAEL D									
B	ASOC 1 STRAT/RES INITV			\$11,956	\$400	\$10		\$0		\$12,366
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	PIRAYESH, ARIAN									
B	LAW CLERK - LEGAL			\$47,520	\$400	\$934		\$0		\$48,854
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	62 %

A	POMERANTZ, MICHELE J									
B	DEPUTY MGR L6/#1 PRES OFC		\$83,116	\$6,595	\$7,173	\$0			\$96,884	
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	11 %
A	POMETTO, LAURA L									
B	GR 6 SEC/ PA DEPT		\$84,474	\$560	\$1,908	\$0			\$86,942	
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	PORCARI, JENNIFER S									
B	ASOC DIR 5 PUBLIC EMPL		\$127,747	\$7,566	\$7,851	\$0			\$143,164	
C	N/A									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	31 %
A	PORTER, STEPHEN R									
B	DIR FPE		\$153,690	\$9,511	\$15,540	\$0			\$178,741	
C	N/A									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	31 %
A	POWELL, MICHAEL S									
B	AST TO PRES COMM		\$215,413	\$10,204	\$17,192	\$0			\$242,809	
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	PRASSER, MICHELLE M									
B	GR 7 #10 ADM AST MRB BENF		\$78,591	\$0	\$36	\$0			\$78,627	
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	PROCTOR, FAITH F									
B	ASOC DIR 4 ADMIN		\$119,859	\$4,440	\$716	\$0			\$125,015	
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	5 %
A	QUINN, RACHEL A									
B	DEPUTY DIR L/6 #2 HR		\$138,684	\$4,370	\$412	\$0			\$143,466	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A	QUINTERO, ESTHER									
B	AST DIR 1 ASI		\$18,731	\$750	\$336	\$0			\$19,817	
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	2 %
A	RAMIREZ, LUIS D									
B	GR 7 #8 TRAVEL AGENT		\$77,091	\$440	\$68	\$0			\$77,599	
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	RANDOLPH, KIMBERLY T									
B	GR 7 #10 MTG AST TRAVEL		\$92,208	\$1,680	\$1,281	\$0			\$95,169	
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	REED, EARL L									
B	MGR 6 #3 SOFTW IT		\$146,924	\$4,680	\$139	\$0			\$151,743	
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	REID, MARCIA K									
B	GR 6 #10 ACTG FIN SERV		\$84,627	\$2,360	\$2,357	\$0			\$89,344	
C	N/A									

I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	70 %
A	RICHMAN, SHAUN P									
B	DEPUTY DIR ORG L/6 #3			\$146,924	\$17,320	\$49,545		\$0	\$213,789	
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	RIVERA, SEVERINA B									
B	AST DIR 4 STRATEGIC CPGN			\$94,276	\$3,200	\$158		\$0	\$97,634	
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	ROBINSON, LENORA T									
B	GR6 #10 ADM AST PSRP			\$81,471	\$0	\$14		\$0	\$81,485	
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	9 %
A	RODRIGUEZ, JENNIFER									
B	DEPUTY DIR POLIT L/6 #3			\$144,178	\$6,242	\$9,752		\$0	\$160,172	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	ROSE, MICHAEL R									
B	ASOC DIR 5 EDITORIAL			\$95,121	\$2,140	\$2,692		\$0	\$99,953	
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	ROSS, TRACEY A									
B	GR 6 #10 ACCOUNTANT			\$71,213	\$360	\$268		\$0	\$71,841	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A	ROY, LAURA M									
B	GR 7 #10 ADM AST TRAVEL			\$85,565	\$840	\$1,292		\$0	\$87,697	
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	RUNGE, CHRISTIANNE Y									
B	DD POL/LEGIS 6 #3			\$146,924	\$7,930	\$12,682		\$0	\$167,536	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	SAMET, LAUREN E									
B	AST DIR 2			\$93,962	\$7,800	\$12,029		\$0	\$113,791	
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	9 %
A	SAUNDERS, DELISA K									
B	DEPUTY DIR 6 #3 HR CR			\$146,924	\$8,820	\$12,616		\$0	\$168,360	
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	2 %
A	SCANTLEBURY JR, RODNEY E									
B	GR 6 #10 ACCOUNTANT			\$74,586	\$0	\$43		\$0	\$74,629	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A	SCHIFFHAUER, KAREN D									
B	GR 7 SEC ORG FPE			\$85,485	\$960	\$323		\$0	\$86,768	
C	N/A									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	31 %

A	SCULLY, JENNIFER M									
B	AST DIR 4 LEGISLATION									
C	N/A									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	SEE, JOHN R									
B	CO-MGR L/5 RES/STRAT									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	SEGRUE, KATHERINE L									
B	NR1 #1 ORG F/S									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	SERFASS, JULIA G									
B	SR ASOC 1 RES/STRAT									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	SHAH, SHITAL C									
B	AST DIR 2 ED ISSUES									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	SHAH, NITESH R									
B	GR 6 ACT/ ACTG DEPT									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A	SHANNON, MARY JO									
B	NR 111 #3									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	SHEA, TIMOTHY R									
B	ASOC DIR 2 ORG & FLD SRV									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %
A	SHERMAN, BRETT E									
B	AST DIR 3 COMMUNICATIONS									
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	SHIEBLER, WILLIAM S									
B	AST DIR 2 HRCR									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	2 %
A	SHIMABUKURO, FUN S									
B	GR 6 #9 ADM AST HLTHCARE									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	17 %
A	SIMMONS, SABRINA D									
B	GR 6 #10 ADM AST H&S									
C	N/A									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	1 %
A	SLOAN, MONICA A									
B	GR 7 #10+10% HR ADM SEC									
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A	SMILEY, DYAN M				\$107,840	\$7,470	\$3,769		\$0	\$119,079
B	AST DIR 4 ED ISSUES									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	SMITH, JESSICA				\$161,977	\$6,740	\$6,198		\$0	\$174,915
B	DIR L/3 RES/STRAT INIT									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	SMITH, CRAIG P				\$153,690	\$6,340	\$4,849		\$0	\$164,879
B	DIR 4 HI EDUC									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	16 %
A	SMITH JR, SOLOMON H				\$62,602	\$170	\$309		\$0	\$63,081
B	Dir Western Reg Of									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	SNOW, HAILEY A				\$81,033	\$8,410	\$9,140		\$0	\$98,583
B	ASOC DIR 1 COMMUNICATIONS									
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	SOUTHARD, JOHN W				\$78,638	\$1,080	\$187		\$0	\$79,905
B	GR 5 MAIL CLK/ADM									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	5 %
A	SPECHT, ROBERT L				\$87,266	\$6,384	\$7,538		\$0	\$101,188
B	SR ASOC 4 INTL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	SPRINGER, JANICE I				\$75,598	\$4,480	\$1,173		\$0	\$81,251
B	SR ASOC 2 POLITICAL									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	SQUIRE JR, ALBERT				\$153,690	\$15,880	\$35,998		\$0	\$205,568
B	DIR SOUTHERN REG OFFICE									
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	56 %
A	STAFF, EVERARDO				\$13,173	\$0	\$76		\$0	\$13,249
B	GR 7 #1A ANALYST IT									
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	STANSBERRY, KAMILLA N				\$70,017	\$0	\$110		\$0	\$70,127
B	GR 7 #7 IT ANALYST									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	STELLY, LINDA M				\$140,328	\$10,240	\$9,028		\$0	\$159,596
B	DEPUTY DIR L/6 #3 ED ISS									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %

A	STEPHENS, SCOTT									
B	AST DIR 3 PA			\$101,311	\$8,750	\$7,340	\$0	\$117,401		
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	STEVENS, SABRINA J									
B	SR ASOC 2 COMMUNICATIONS			\$77,882	\$7,880	\$3,200	\$0	\$88,962		
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	STOCKHAUSEN, MEGAN B									
B	SR ASOC 1 EARLY CH ED IS			\$45,627	\$2,950	\$2,083	\$0	\$50,660		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	STONE, JUSTIN A									
B	AST DIR 4 INNOVATION FDN			\$104,271	\$7,596	\$6,152	\$0	\$118,019		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	STROM, DAVID J									
B	GEN COUNSEL DIR LEVEL 2			\$188,183	\$5,910	\$7,195	\$0	\$201,288		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	62 %
A	STUNSON, CHARLES D									
B	DEPT DIR IT 3			\$159,671	\$7,210	\$15,670	\$0	\$182,551		
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	STUNSON, TRESSA M									
B	EX SEC TO EX VP			\$84,805	\$720	\$1,873	\$0	\$87,398		
C	N/A									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	31 %
A	STYLIANOU, DAVID J									
B	NR11 #4			\$87,266	\$8,470	\$3,954	\$0	\$99,690		
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	SUTTLE, DAVID G									
B	SR NR			\$136,373	\$21,920	\$40,743	\$0	\$199,036		
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	SWANN, RONDA T									
B	GR 7 #6 ANALYSIS IT			\$23,233	\$0	\$0	\$0	\$23,233		
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	SWANN-POSEY, RUTH H									
B	GR 7 ADMIN AST HR CR			\$79,749	\$160	\$14	\$0	\$79,923		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	2 %
A	SWARZ, JOSHUA I									
B	AST (CONF)+10% PRES OFC			\$29,388	\$3,465	\$2,622	\$0	\$35,475		
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	11 %
A	TANNO, DEBORAH									
B	AST DIR 2 ACTG/MBR			\$97,054	\$4,690	\$142	\$0	\$101,886		
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A	TARRANT, NEIL A			\$55,465	\$200	\$51	\$0	\$55,716		
B	GR 6 #3 ADM AST LEGAL									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	62 %
A	TEARE, CHERYL A			\$153,690	\$9,790	\$8,859	\$0	\$172,339		
B	DIRECTOR ULI									
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	TEASDALE, CHRISTINE J			\$76,653	\$0	\$0	\$0	\$76,653		
B	GR 7 #9 PROD AST DIGITAL									
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	THARAPATLA, MURIEL J			\$94,209	\$0	\$433	\$0	\$94,642		
B	GR 7 #10+ HR CONFI									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A	THARAPATLA, PIERSON P			\$84,166	\$0	\$0	\$0	\$84,166		
B	GR 7 ADMIN DEPT									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	5 %
A	THINDWA, JAMES			\$96,283	\$12,650	\$17,840	\$0	\$126,773		
B	AST DIR 2 HRCR									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	2 %
A	THOMAS, LISA B			\$120,624	\$5,890	\$2,522	\$0	\$129,036		
B	ASOC DIR 4 ED ISS									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	THOMAS, VICTORIA P			\$86,661	\$0	\$366	\$0	\$87,027		
B	GR 7 #10 ADM AST ASI									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	2 %
A	THOMPSON II, THOMAS D			\$146,924	\$4,380	\$323	\$0	\$151,627		
B	DD ADMIN 6 #3									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	5 %
A	TOBIAS, BARBARA J			\$105,046	\$4,750	\$829	\$0	\$110,625		
B	AST DIR 3 DIGITAL COMM									
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A	TOURE, MARIAME S			\$48,412	\$0	\$337	\$0	\$48,749		
B	GR 6 #5 ADM AST ED ISS									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	TURNER, LAUREN R			\$99,583	\$800	\$3,073	\$0	\$103,456		
B	GR 7 ADM SEC ORG F/S									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	6 %

A	TZUANOS, JUSTIN I									
B	NR1 #1 ORG F/S		\$46,811	\$15,040	\$26,227	\$0	\$88,078			
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	UCELLI-KASHYAP, MARLA R									
B	AST TO PRES ED ISS L/2		\$184,667	\$25,858	\$7,083	\$0	\$217,608			
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	VALCARCE, TERESA M									
B	GR 6 #10 CCW/ED ISS		\$79,183	\$800	\$1,445	\$0	\$81,428			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	VAN METER, NANCY C									
B	DIR 4 RES & INFO		\$153,851	\$6,660	\$4,447	\$0	\$164,958			
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	VITUCCI, ROBIN J									
B	ASOC 3 ED ISSUES		\$65,568	\$5,640	\$1,678	\$0	\$72,886			
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	WARD, SUSAN C									
B	GR 6 #10 ADM SEC ED ISS		\$81,057	\$1,640	\$1,021	\$0	\$83,718			
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	WASHINGTON, JULIE K									
B	AST DIR 4 ULI		\$107,934	\$8,030	\$7,802	\$0	\$123,766			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	WASHINGTON, MOIRA D									
B	Gr6 IT		\$82,555	\$0	\$78	\$0	\$82,633			
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	WEIL, ROBERT W									
B	DIR FLD SRV L/4		\$153,690	\$13,611	\$18,744	\$0	\$186,045			
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A	WELKER, DAVID P									
B	AST DIR 4 STRATEGIC CPGN		\$74,944	\$2,980	\$556	\$0	\$78,480			
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	WHEELER, JASON C									
B	NR/F #2 ORG F/S		\$66,993	\$22,730	\$41,836	\$0	\$131,559			
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	WHITE-DELEHOY, SARA A									
B	INTERN - INTERNATIONAL		\$14,953	\$0	\$25	\$0	\$14,978			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	WILLIAMS, FELECIA P									
B	GR 4 #3 ADM AST COMM		\$52,245	\$1,280	\$171	\$0	\$53,696			
C	N/A									

	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A WILLIAMS JR, STEVEN M B ASOC 3 RESEARCH C N/A				\$68,892	\$7,580		\$7,163		\$0	\$83,635
	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A WILSON, DOROTHY P B GR 7 #10+ CONFI ADM AST C N/A				\$96,089	\$920		\$1,068		\$0	\$98,077
	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	18 %
A WINSTON, MARTHA K B AST DIR 3 FIN/SRV C N/A				\$98,688	\$6,570		\$9,080		\$0	\$114,338
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	70 %
A WOLFE, PAMELA L B AST DIR 1 COMMUNICATIONS C N/A				\$87,266	\$4,720		\$1,280		\$0	\$93,266
	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A WRIGHT, SHARON D B ASOC DIR 5 EDITORIAL C N/A				\$128,707	\$4,570		\$2,051		\$0	\$135,328
	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	4 %
A WYCHE, MARCUS B B GR 6 #10 SEC ED ISSUES C N/A				\$78,536	\$0		\$184		\$0	\$78,720
	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A YANG, QIN B GR 7 #8 ACCOUNTANT C N/A				\$75,105	\$0		\$22		\$0	\$75,127
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A ZABALA, DALIA C B Ast Dir 1 Ed Iss C N/A				\$13,114	\$450		\$137		\$0	\$13,701
	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	13 %
A ZACHARY, ERIC J B DIR L/4 HR CR C N/A				\$150,819	\$7,820		\$10,174		\$0	\$168,813
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	2 %
A ZEIGLER, JESSE K B NR11 #2 C N/A				\$78,595	\$9,000		\$5,849		\$0	\$93,444
	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A ZEIGLER, RASHIED A B GR 5 #7 COPY CTR CLERK C N/A				\$60,994	\$0		\$42		\$0	\$61,036
	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	5 %
A ZEILER, MICHELLE M B SR ASOC 4 POLITICAL C N/A				\$84,791	\$7,790		\$8,648		\$0	\$101,229
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A										

A	ZIEMER, DENNIS V									
B	NR III #4		\$109,984		\$15,310		\$30,053		\$0	
C	N/A								\$155,347	
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	ZOOK, KAREN M									
B	AST DIR 3 CNV MTG TRVL		\$98,688		\$5,930		\$910		\$0	
C	N/A								\$105,528	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000			\$135,324		\$720		\$11,545		\$0	\$147,589
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	11 %
Total Employee Disbursements			\$37,263,703		\$2,194,926		\$2,784,114		\$3,302	\$42,246,045
Less Deductions										\$13,982,939
Net Disbursements										\$28,263,106

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-012

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Full-time Member	714,525	Yes
One Half Members	192,840	Yes
One Quarter Members	97,571	Yes
One Eighth Members	33,042	Yes
Laid Off and Unpaid Members	1,636	Yes
Associate Members	53,212	No
Merged Local and State members	152,960	Yes
Retiree Members	321,591	Yes
Members (Total of all lines above)	1,567,377	
Agency Fee Payers*		
Total Members/Fee Payers	1,567,377	

*Agency Fee Payers are not considered members of the labor organization.

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-012

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$8,577,241
2. Named Payer Non-itemized Receipts	\$1,158,680
3. All Other Receipts	\$544,791
4. Total Receipts	\$10,280,712

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$3,242,050
2. Named Payee Non-itemized Disbursements	\$65,807
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$128,892
6. Total Disbursements	\$3,436,749

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$40,991,570
2. Named Payee Non-itemized Disbursements	\$6,186,838
3. To Officers	\$213,341
4. To Employees	\$19,307,853
5. All Other Disbursements	\$1,436,668
6. Total Disbursements	\$68,136,270

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$17,049,650
2. Named Payee Non-itemized Disbursements	\$2,756,639
3. To Officers	\$674,870
4. To Employees	\$14,334,940
5. All Other Disbursements	\$562,109
6. Total Disbursements	\$35,378,208

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$23,872,007
2. Named Payee Non-itemized Disbursements	\$999,684
3. To Officers	\$79,724
4. To Employees	\$3,071,749
5. All Other Disbursements	\$285,275
6. Total Disbursement	\$28,308,439

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$2,624,517
2. Named Payee Non-itemized Disbursements	\$468,111
3. To Officers	\$368,939
4. To Employees	\$5,531,522
5. All Other Disbursements	\$81,752
6. Total Disbursements	\$9,074,841

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A & V Calis Inc. T/A Minu 555 New Jersey Ave Nw Washington	RENT	05/03/2013	\$10,125

DC 20001	Total Itemized Transactions with this Payee/Payer		\$10,125
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,125
RENTAL/LEASE			
Name and Address (A)			
Abc F of T 12028 Centralia Road Suite 204 Hawaiian Gardens CA 90716-1078	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,488
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,488
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Afl-Cio 815 Sixteenth Street, Nw Washington DC 20006	COMMISSIONS AND ADVERTISER PAYMENTS	07/16/2012	\$122,762
	COMMISSIONS AND ADVERTISER PAYMENTS	08/03/2012	\$123,644
	COMMISSIONS AND ADVERTISER PAYMENTS	09/10/2012	\$123,657
	COMMISSIONS AND ADVERTISER PAYMENTS	10/23/2012	\$130,286
	COMMISSIONS AND ADVERTISER PAYMENTS	11/27/2012	\$147,805
	COMMISSIONS AND ADVERTISER PAYMENTS	12/26/2012	\$570,510
Type or Classification (B)	COMMISSIONS AND ADVERTISER PAYMENTS	01/14/2013	\$147,643
	COMMISSIONS AND ADVERTISER PAYMENTS	01/16/2013	\$148,832
AFFILIATE	COMMISSIONS AND ADVERTISER PAYMENTS	02/15/2013	\$148,797
	COMMISSIONS AND ADVERTISER PAYMENTS	03/11/2013	\$149,516
	COMMISSIONS AND ADVERTISER PAYMENTS	04/01/2013	\$29,565
	COMMISSIONS AND ADVERTISER PAYMENTS	04/03/2013	\$151,232
	COMMISSIONS AND ADVERTISER PAYMENTS	05/03/2013	\$128,731
	COMMISSIONS AND ADVERTISER PAYMENTS	06/11/2013	\$129,055
	Total Itemized Transactions with this Payee/Payer		\$2,252,035
	Total Non-Itemized Transactions with this Payee/Payer		\$10,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,262,111
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Connecticut 35 Marshall Rd Rocky Hill CT 06067-1400	REIMBURSE AFT FOR SERVICES OR EXP PAID	05/24/2013	\$10,000
	REIMBURSE AFT FOR SERVICES OR EXP PAID	01/09/2013	\$10,000
	REIMBURSE AFT FOR SERVICES OR EXP PAID	02/13/2013	\$10,000
Type or Classification (B)	REIMBURSE AFT FOR SERVICES OR EXP PAID	03/11/2013	\$10,000
AFFILIATE	REIMBURSE AFT FOR SERVICES OR EXP PAID	04/09/2013	\$10,000
	REIMBURSE AFT FOR SERVICES OR EXP PAID	06/11/2013	\$10,000
	REIMBURSE AFT FOR SERVICES OR EXP PAID	12/17/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,222
Name and Address (A)			
Aft Disaster Relief Fund 555 New Jersey Ave Nw Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE AFT FOR SERVICES OR EXP PAID	07/24/2012	\$26,985
	Total Itemized Transactions with this Payee/Payer		\$26,985
	Total Non-Itemized Transactions with this Payee/Payer		\$130
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,115
CHARITABLE ORGANIZATION			
Name and Address (A)			
Aft Guild San Diego Cc 1081 Camino Del Rio S #217 San Diego CA 92108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,666

Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Kanawha 1010 Lewis Street Charleston WV 25301			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,744
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,744
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Oregon 7035 Sw Hampton St Tigard OR 97223			
	REIMBURSE AFT FOR SERVICES OR EXP PAID	06/04/2013	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,035
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,035
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Pennsylvania 1816 Chestnut St Philadelphia PA 19103-4902			
	REIMBURSE AFT FOR SERVICES OR EXP PAID	08/03/2012	\$19,672
	REIMBURSE AFT FOR SERVICES OR EXP PAID	10/31/2012	\$19,672
	REIMBURSE AFT FOR SERVICES OR EXP PAID	01/31/2013	\$19,672
	REIMBURSE AFT FOR SERVICES OR EXP PAID	05/24/2013	\$19,672
	Total Itemized Transactions with this Payee/Payer		\$78,688
	Total Non-Itemized Transactions with this Payee/Payer		\$5,633
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,321
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Seattle Comm Colleges 2366 Eastlake Ave #206 Seattle WA 98102			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,124
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Staff Union 555 New Jersey Ave Washington DC 20001			
	REIMBURSE AFT FOR SERVICES OR EXP PAID	03/15/2013	\$7,431
	REIMBURSE AFT FOR SERVICES OR EXP PAID	03/15/2013	\$17,484
	Total Itemized Transactions with this Payee/Payer		\$24,915
	Total Non-Itemized Transactions with this Payee/Payer		\$9,004
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,919
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft State and Local Fund C/O 555 NJ Ave Nw Washington DC 20001-2079			
	REIMBURSE AFT FOR SERVICES OR EXP PAID	12/03/2012	\$71,996
	Total Itemized Transactions with this Payee/Payer		\$71,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,996
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
Aft West Virginia			

1610 Washington Street	Purpose (C)	Date (D)	Amount (E)
Charleston	Total Itemized Transactions with this Payee/Payer		\$0
WV	Total Non-Itemized Transactions with this Payee/Payer		\$14,689
25311	Total of All Transactions with this Payee/Payer for This Schedule		\$14,689
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aftef American Fed of Ts 555 NJ Ave Nw	REIMBURSE AFT FOR SERVICES OR EXP PAID	07/31/2012	\$45,598
Washington DC 20001	REIMBURSE AFT FOR SERVICES OR EXP PAID	07/31/2012	\$174,536
	REIMBURSE AFT FOR SERVICES OR EXP PAID	08/29/2012	\$34,548
Type or Classification (B)	REIMBURSE AFT FOR SERVICES OR EXP PAID	08/31/2012	\$42,826
CHARITABLE ORGANIZATION	REIMBURSE AFT FOR SERVICES OR EXP PAID	10/22/2012	\$7,219
	REIMBURSE AFT FOR SERVICES OR EXP PAID	10/31/2012	\$52,463
	REIMBURSE AFT FOR SERVICES OR EXP PAID	11/05/2012	\$32,681
	REIMBURSE AFT FOR SERVICES OR EXP PAID	11/09/2012	\$27,833
	REIMBURSE AFT FOR SERVICES OR EXP PAID	11/09/2012	\$44,023
	REIMBURSE AFT FOR SERVICES OR EXP PAID	01/14/2013	\$5,064
	REIMBURSE AFT FOR SERVICES OR EXP PAID	01/16/2013	\$102,420
	REIMBURSE AFT FOR SERVICES OR EXP PAID	01/17/2013	\$50,200
	REIMBURSE AFT FOR SERVICES OR EXP PAID	01/31/2013	\$7,125
	REIMBURSE AFT FOR SERVICES OR EXP PAID	02/07/2013	\$19,917
	REIMBURSE AFT FOR SERVICES OR EXP PAID	02/13/2013	\$5,278
	REIMBURSE AFT FOR SERVICES OR EXP PAID	02/22/2013	\$36,057
	REIMBURSE AFT FOR SERVICES OR EXP PAID	03/07/2013	\$75,000
	REIMBURSE AFT FOR SERVICES OR EXP PAID	04/09/2013	\$6,631
	REIMBURSE AFT FOR SERVICES OR EXP PAID	04/17/2013	\$16,134
	REIMBURSE AFT FOR SERVICES OR EXP PAID	04/17/2013	\$61,203
	REIMBURSE AFT FOR SERVICES OR EXP PAID	04/25/2013	\$125,000
	REIMBURSE AFT FOR SERVICES OR EXP PAID	05/13/2013	\$34,763
	REIMBURSE AFT FOR SERVICES OR EXP PAID	05/30/2013	\$84,533
	REIMBURSE AFT FOR SERVICES OR EXP PAID	06/14/2013	\$62,392
	REIMBURSE AFT FOR SERVICES OR EXP PAID	06/24/2013	\$6,075
	Total Itemized Transactions with this Payee/Payer		\$1,159,519
	Total Non-Itemized Transactions with this Payee/Payer		\$16,654
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,176,173
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Benefit Trust 555 New Jersey Ave, Nw	REIMBURSE AFT FOR SERVICES OR EXP PAID	08/31/2012	\$18,123
Washington DC 20001	COMMISSIONS AND ADVERTISER PAYMENTS	09/18/2012	\$8,033
	REIMBURSE AFT FOR SERVICES OR EXP PAID	09/28/2012	\$826,520
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$852,676
	Total Non-Itemized Transactions with this Payee/Payer		\$0
INSURANCE TRUST	Total of All Transactions with this Payee/Payer for This Schedule		\$852,676

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Educational Innovatio c/o AFT 555 New Jersey Avenue Washington DC 20001	REIMBURSE AFT FOR SERVICES OR EXP PAID	10/31/2012	\$21,437
	REIMBURSE AFT FOR SERVICES OR EXP PAID	10/31/2012	\$16,935
	REIMBURSE AFT FOR SERVICES OR EXP PAID	10/31/2012	\$13,817
Type or Classification (B)	REIMBURSE AFT FOR SERVICES OR EXP PAID	01/14/2013	\$19,962
CHARITABLE ORGANIZATION	REIMBURSE AFT FOR SERVICES OR EXP PAID	05/24/2013	\$11,337
	REIMBURSE AFT FOR SERVICES OR EXP PAID	05/24/2013	\$27,649
	Total Itemized Transactions with this Payee/Payer		\$111,137
Total Non-Itemized Transactions with this Payee/Payer		\$3,493	
Total of All Transactions with this Payee/Payer for This Schedule			\$114,630
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Solidarity 527 555 New Jersey Avenue NW Washington DC 20001	REIMBURSE AFT FOR SERVICES OR EXP PAID	10/01/2012	\$116,558
	REIMBURSE AFT FOR SERVICES OR EXP PAID	10/23/2012	\$94,322
	REIMBURSE AFT FOR SERVICES OR EXP PAID	10/31/2012	\$101,487
Type or Classification (B)	REIMBURSE AFT FOR SERVICES OR EXP PAID	05/17/2013	\$8,625
LABOR ORGANIZATION	Total Itemized Transactions with this Payee/Payer		\$320,992
	Total Non-Itemized Transactions with this Payee/Payer		\$3,466
	Total of All Transactions with this Payee/Payer for This Schedule		\$324,458
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT St. Louis 2710 Hampton Avenue, Suite St. Louis MO 63139-2769	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,541
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,541
Type or Classification (B)	AFFILIATE		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Western Regional Offi 650 E. Hospitality Lane, St San Bernardino CA 92408	REIMBURSE AFT FOR SERVICES OR EXP PAID	06/24/2013	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
AFT REGIONAL OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Force Association 1501 Lee Highway Arlington VA 22209	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,778
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,778
Type or Classification (B)	MEMBERSHIP ORG		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albert Shanker Institute 555 New Jersey Ave Nw Washington DC 20001	REIMBURSE AFT FOR SERVICES OR EXP PAID	08/29/2012	\$46,080
	REIMBURSE AFT FOR SERVICES OR EXP PAID	08/29/2012	\$212,433
	REIMBURSE AFT FOR SERVICES OR EXP PAID	10/31/2012	\$234,192
Type or Classification (B)	REIMBURSE AFT FOR SERVICES OR EXP PAID	11/05/2012	\$45,062
CHARITABLE ORGANIZATION			

	PAID	01/29/2013	\$212,835
	REIMBURSE AFT FOR SERVICES OR EXP PAID	02/22/2013	\$8,215
	REIMBURSE AFT FOR SERVICES OR EXP PAID	03/06/2013	\$75,929
	REIMBURSE AFT FOR SERVICES OR EXP PAID	05/30/2013	\$221,446
	REIMBURSE AFT FOR SERVICES OR EXP PAID	06/03/2013	\$71,540
	REIMBURSE AFT FOR SERVICES OR EXP PAID	06/03/2013	\$47,882
	Total Itemized Transactions with this Payee/Payer		\$1,175,614
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,175,614
Name and Address (A)			
Albuquerque Educ Assist A 857 Loma Hermosa Dr Nw	Purpose (C)	Date (D)	Amount (E)
Albuquerque NM 87105	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,670
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Albuquerque Ts Fed 530 Jefferson St NE	Purpose (C)	Date (D)	Amount (E)
Albuquerque NM 87108	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,979
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Alief Aft & School Employ 11222 Richmond Ave #105	Purpose (C)	Date (D)	Amount (E)
Houston TX 77082	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,143
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Alliance of Dallas Educat 334 Centre Street No. 530 LB 59 Dallas TX 75208-6504	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$47,744
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,744
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
American Association of C 555 New Jersey Avenue, Nw	Purpose (C)	Date (D)	Amount (E)
Washington DC 20001	REIMBURSE AFT FOR SERVICES OR EXP PAID	05/24/2013	\$5,403
	Total Itemized Transactions with this Payee/Payer		\$5,403
	Total Non-Itemized Transactions with this Payee/Payer		\$4,908
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,311
Type or Classification (B)			
LABOR ORGANIZATION			
Name and Address (A)			
American Research Associa 555 New Jersey Avenue NW	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE AFT FOR SERVICES OR EXP		

Washington DC 20001	PAID	09/28/2012	\$5,355
	Total Itemized Transactions with this Payee/Payer		\$5,355
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,355
PROFESSIONAL SERVICES			
Name and Address (A)			
Atlanta F of T 4 Executive Park East Suite	Purpose (C)	Date (D)	Amount (E)
Atlanta GA 30329	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Baltimore Teachers Union 5800 Metro Dr	Purpose (C)	Date (D)	Amount (E)
Baltimore MD 21215-3242	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,410
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,410
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Boston Ts Union 180 MT. Vernon St	Purpose (C)	Date (D)	Amount (E)
Dorchester MA 02125-3120	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,365
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Broward Ts Union 6000 N University Dr	REIMBURSE AFT FOR SERVICES OR EXP PAID	10/31/2012	\$14,736
Tamarac FL 33321	REIMBURSE AFT FOR SERVICES OR EXP PAID	11/27/2012	\$14,736
	REIMBURSE AFT FOR SERVICES OR EXP PAID	12/11/2012	\$14,736
Type or Classification (B)	REIMBURSE AFT FOR SERVICES OR EXP PAID	02/13/2013	\$29,472
Affiliate	REIMBURSE AFT FOR SERVICES OR EXP PAID	03/27/2013	\$14,736
	REIMBURSE AFT FOR SERVICES OR EXP PAID	05/30/2013	\$29,472
	Total Itemized Transactions with this Payee/Payer		\$117,888
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,888
Name and Address (A)			
Brown University Box J	Purpose (C)	Date (D)	Amount (E)
Providence RI 02912	HONORARIA	07/18/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
EDUCATIONAL INSTITUTION			
Name and Address (A)			
Budget 300 Centre Pointe Drive	Purpose (C)	Date (D)	Amount (E)
Virginia Beach VA	COMMISSIONS AND ADVERTISER PAYMENTS	10/23/2012	\$6,643
	Total Itemized Transactions with this Payee/Payer		\$6,643

23462	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,643
TRANSPORTATION				
Name and Address (A)				
Calcasieu F of Ts/Sch Emp 1515 Palermo Drive	Purpose (C)	Date (D)	Amount (E)	
Sulphur LA 70663	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,486
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,486
AFFILIATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
California Fed of Ts 2550 N. Hollywood Way, Suit	REIMBURSE AFT FOR SERVICES OR EXP PAID	01/09/2013	\$100,000	
Burbank CA 91505	REIMBURSE AFT FOR SERVICES OR EXP PAID	01/09/2013	\$9,020	
	REIMBURSE AFT FOR SERVICES OR EXP PAID	06/04/2013	\$25,000	
Type or Classification (B)	REIMBURSE AFT FOR SERVICES OR EXP PAID	06/04/2013	\$50,000	
AFFILIATE	REIMBURSE AFT FOR SERVICES OR EXP PAID	06/04/2013	\$120,000	
	REIMBURSE AFT FOR SERVICES OR EXP PAID	06/24/2013	\$25,192	
	Total Itemized Transactions with this Payee/Payer			\$329,212
	Total Non-Itemized Transactions with this Payee/Payer			\$2,439
	Total of All Transactions with this Payee/Payer for This Schedule			\$331,651
Name and Address (A)				
Capitol Place I Assoc Ltd 555 New Jersey Avenue, Nw	Purpose (C)	Date (D)	Amount (E)	
Washington DC 20001	REIMBURSE AFT FOR SERVICES OR EXP PAID	10/31/2012	\$38,415	
	Total Itemized Transactions with this Payee/Payer			\$38,415
	Total Non-Itemized Transactions with this Payee/Payer			\$858
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$39,273
RENTAL/LEASE				
Name and Address (A)				
Carat Media Disbursement 2700 Pennsylvania Avenue Santa Monica CA 90404	Purpose (C)	Date (D)	Amount (E)	
	COMMISSIONS AND ADVERTISER PAYMENTS	05/03/2013	\$10,328	
	COMMISSIONS AND ADVERTISER PAYMENTS	06/14/2013	\$10,328	
	Total Itemized Transactions with this Payee/Payer			\$20,656
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,656
PROFESSIONAL SERVICES				
Name and Address (A)				
Cc Ts of San Francisco 2940 16th St #323	Purpose (C)	Date (D)	Amount (E)	
San Francisco CA 94103	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,662
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,662
AFFILIATE				
Name and Address (A)				
Charles Glendinning 555 New Jersey Ave	Purpose (C)	Date (D)	Amount (E)	
Washington DC 20001	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,143
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$10,143

(B)			
FORMER EMPLOYEE			
Name and Address (A)			
Cincinnati F of T 1520 Madison Rd Suite 101	Purpose (C)	Date (D)	Amount (E)
Cincinnati OH 45206-1777	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,100
AFFILIATE			
Name and Address (A)			
City Union of Baltimore 111 E 25th St 1st Floor	Purpose (C)	Date (D)	Amount (E)
Baltimore MD 21218	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,656
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,656
AFFILIATE			
Name and Address (A)			
Cleveland Heights Ts Unio 3473 Fairmount Blvd	Purpose (C)	Date (D)	Amount (E)
Cleveland Heights OH 44118	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,062
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,062
AFFILIATE			
Name and Address (A)			
Cleveland Ts Union 1370 West Sixth St 4th Floo	Purpose (C)	Date (D)	Amount (E)
Cleveland OH 44113	REIMBURSE AFT FOR SERVICES OR EXP PAID	07/16/2012	\$17,000
	Total Itemized Transactions with this Payee/Payer		\$17,000
	Total Non-Itemized Transactions with this Payee/Payer		\$19,395
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,395
AFFILIATE			
Name and Address (A)			
Corpus Christi Aft 4455 S Padre Island Dr., St	Purpose (C)	Date (D)	Amount (E)
Corpus Christi TX 78411-5137	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,105
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,105
AFFILIATE			
Name and Address (A)			
Cranston Ts. Alliance 176 Mayfield Ave	Purpose (C)	Date (D)	Amount (E)
Cranston RI 02920-2919	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,852
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,852
AFFILIATE			
Name and Address (A)			
CY-Fair Federation of Tea 17461A Village Green Dr	Purpose (C)	Date (D)	Amount (E)
Houston	Total Itemized Transactions with this Payee/Payer		\$0

TX 77040-1004	Total Non-Itemized Transactions with this Payee/Payer		\$5,992
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
AFFILIATE			
Name and Address (A)			
Dearborn F of T 15250 Mercantile	Purpose (C)	Date (D)	Amount (E)
Dearborn MI 48120	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,564
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,564
Name and Address (A)			
Detroit F of T 7451 Third Ave	Purpose (C)	Date (D)	Amount (E)
Detroit MI 48120	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,847
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$16,847
Name and Address (A)			
Detroit Metro Convention 211 West Fort Street Suite 1000 Detroit MI 48226	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMBURSE AFT FOR SERVICES OR EXP PAID	08/22/2012	\$8,000
MEETING/CONFERENCE/HOTEL	Total Itemized Transactions with this Payee/Payer		\$8,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Diane H Williams 11688 198th Ave NW Elk River MN 55330	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			\$0
PROFESSIONAL SERVICES			\$6,271
Name and Address (A)			
Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$6,835
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,835
Drexel Elearning, Inc. 3001 Market St., Suite 300 Philadelphia PA 19104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	COMMISSIONS AND ADVERTISER PAYMENTS	12/03/2012	\$6,031
EDUCATIONAL INSTITUTION	Total Itemized Transactions with this Payee/Payer		\$6,031
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Duval Ts United	Total of All Transactions with this Payee/Payer for This Schedule		\$6,031
Type or Classification (B)			
	Purpose	Date	Amount

1601 Atlantic Blvd	(C)	(D)	(E)
Jacksonville FL 32207-3318	CONFERENCE FEES	05/03/2013	\$9,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,500
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$170
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,670
E Baton Rouge F of Ts 5555 Hilton Ave Ste 620	Purpose (C)	Date (D)	Amount (E)
Baton Rouge LA 70808	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,462
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,462
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Early Childhood F of T 1082 N Allen Ave	REIMBURSE AFT FOR SERVICES OR EXP PAID	11/27/2012	\$23,776
Pasadena CA 91104	REIMBURSE AFT FOR SERVICES OR EXP PAID	03/15/2013	\$24,495
	REIMBURSE AFT FOR SERVICES OR EXP PAID	06/26/2013	\$53,300
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$101,571
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$738
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,309
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Edith Shanker 555 New Jersey Ave			
Washington DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,707
REIMBURSE AFT FOR EXP PAID	Total of All Transactions with this Payee/Payer for This Schedule		\$13,707
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Austin 316 W 12th St #202			
Austin TX 78701	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,444
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,444
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EI Paso F of T 4024 Trowbridge			
EI Paso TX 79903-2829	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,421
AFFILIATE	Total of All Transactions with this Payee/Payer for This Schedule		\$12,421
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Esther Quintero 100 King Farm Blvd Apt A 40			
Rockville MD 20850	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,228
PROFESSIONAL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$5,228

Name and Address (A)				
Express Scripts, Inc. 13900 Riverport Drive		Purpose (C)	Date (D)	Amount (E)
Maryland Heights MO 63043		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,692
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,692
Type or Classification (B)				
INSURANCE				
Name and Address (A)				
Fairfax Co F of T 7011 Calamo Street, Suite 1		Purpose (C)	Date (D)	Amount (E)
Springfield VA 22150		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,100
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,100
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
Fea (Former Aft) 213 South Adams Street		Purpose (C)	Date (D)	Amount (E)
Tallahassee FL 32301		LOCALS INSURANCE	11/15/2012	\$5,940
		Total Itemized Transactions with this Payee/Payer		\$5,940
		Total Non-Itemized Transactions with this Payee/Payer		\$1,859
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,799
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
Fed of Indian Service Emp 2301 Yale Blvd Se Suite E-1		Purpose (C)	Date (D)	Amount (E)
Albuquerque NM 87106		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,097
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,097
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
Ft Bend Empl Fed 12621 West Airport Blvd Ste		Purpose (C)	Date (D)	Amount (E)
Sugar Land TX 77478		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,225
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,225
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
Garfield F of T Outwater Lane		Purpose (C)	Date (D)	Amount (E)
Garfield NJ 07026		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,569
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,569
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
Gary Teachers Union 1301 Virginia St		Purpose (C)	Date (D)	Amount (E)
Gary IN 46407		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,013
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,013

Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Georgia Fed of Ts 4 Executive Park East	Purpose (C)	Date (D)	Amount (E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,380
30329	Total of All Transactions with this Payee/Payer for This Schedule		\$5,380
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Greece Central School Dis PO Box 300	Purpose (C)	Date (D)	Amount (E)
North Greece	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,260
14515-0300	Total of All Transactions with this Payee/Payer for This Schedule		\$7,260
Type or Classification (B)			
EDUCATIONAL INSTITUTION			
Name and Address (A)			
Gregory Humphrey 555 New Jersey Ave	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,809
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$8,809
Type or Classification (B)			
FORMER EMPLOYEE			
Name and Address (A)			
Guam Federation of Teache P O Box 2301/153 Seseme St	Purpose (C)	Date (D)	Amount (E)
Mangilao	Total Itemized Transactions with this Payee/Payer		\$0
GU	Total Non-Itemized Transactions with this Payee/Payer		\$14,107
96932	Total of All Transactions with this Payee/Payer for This Schedule		\$14,107
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Hartford F of T 85 Buckingham St	Purpose (C)	Date (D)	Amount (E)
Hartford	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$10,507
06106	Total of All Transactions with this Payee/Payer for This Schedule		\$10,507
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Helen K. Toth 555 New Jersey Ave	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,233
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$6,233
Type or Classification (B)			
ORGANIZING PROJECT			
Name and Address (A)			
Hillsboro Classified Unit 245 Southeast 4th Avenue Suite B	Purpose (C)	Date (D)	Amount (E)

Hillsboro OR 97123	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,812
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Hilton San Diego Bayfront One Park Blvd 0 San Diego CA 92101	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE AFT FOR SERVICES OR EXP PAID	03/31/2013	\$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)			
MEETING/CONFERENCE/HOTEL			
Name and Address (A)			
Houston Educ Support Pers 2616 S Loop West #425	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,820
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,820
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Houston F of T 3100 Wesleyan #255	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,831
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,831
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Fed of Ts 714 Enterprise Dr	LOCALS INSURANCE	08/16/2012	\$22,245
	REIMBURSE AFT FOR SERVICES OR EXP PAID	09/06/2012	\$22,976
Oakbrook IL 60521	LOCALS INSURANCE	09/18/2012	\$27,159
	LOCALS INSURANCE	10/15/2012	\$28,183
	LOCALS INSURANCE	11/09/2012	\$26,559
	LOCALS INSURANCE	12/13/2012	\$27,938
	LOCALS INSURANCE	01/15/2013	\$31,405
Type or Classification (B)			
AFFILIATE			
	REIMBURSE AFT FOR SERVICES OR EXP PAID	02/13/2013	\$132,038
	LOCALS INSURANCE	02/21/2013	\$34,722
	LOCALS INSURANCE	03/18/2013	\$37,452
	LOCALS INSURANCE	04/25/2013	\$31,944
	LOCALS INSURANCE	05/16/2013	\$36,363
	REIMBURSE AFT FOR SERVICES OR EXP PAID	05/17/2013	\$24,087
	LOCALS INSURANCE	06/12/2013	\$40,084
	Total Itemized Transactions with this Payee/Payer		\$523,155
	Total Non-Itemized Transactions with this Payee/Payer		\$8,139
	Total of All Transactions with this Payee/Payer for This Schedule		\$531,294
Name and Address (A)			
Innovation Fund AFT Educa 555 New Jersey Ave NW	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE AFT FOR SERVICES OR EXP PAID	12/21/2012	\$18,333
	Total Itemized Transactions with this Payee/Payer		\$18,333
	Total Non-Itemized Transactions with this Payee/Payer		\$595
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,928
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)			

International Chemical Wo 1799 Akron-Peninsula Road	Purpose (C)	Date (D)	Amount (E)
Akron OH 44313	REIMBURSE AFT FOR SERVICES OR EXP PAID	08/15/2012	\$8,695
	Total Itemized Transactions with this Payee/Payer		\$8,695
	Total Non-Itemized Transactions with this Payee/Payer		\$5,694
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,389
LABOR ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Interpublic Group 13801 FNB Parkway Attn: Print AP Omaha NE 68154	COMMISSIONS AND ADVERTISER PAYMENTS	07/12/2012	\$11,475
	COMMISSIONS AND ADVERTISER PAYMENTS	11/02/2012	\$11,475
	COMMISSIONS AND ADVERTISER PAYMENTS	01/07/2013	\$11,475
	COMMISSIONS AND ADVERTISER PAYMENTS	05/03/2013	\$11,475
	Total Itemized Transactions with this Payee/Payer		\$45,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,900
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Intrepid US, Inc. 77 W. 3rd Street Santa Rosa CA 95401	COMMISSIONS AND ADVERTISER PAYMENTS	01/24/2013	\$6,970
	COMMISSIONS AND ADVERTISER PAYMENTS	03/15/2013	\$6,970
	Total Itemized Transactions with this Payee/Payer		\$13,940
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,940
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jackson F of T Po Box 8854 Jackson MS 39204			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,468
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,468
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson Co Aft 1900 20th Ave South Birmingham AL 35209			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,069
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,069
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson F of T 2540 Severn Avenue, Ste. 30 Metairie LA 70002	LOCALS INSURANCE	04/12/2013	\$20,961
	Total Itemized Transactions with this Payee/Payer		\$20,961
	Total Non-Itemized Transactions with this Payee/Payer		\$8,729
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,690
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John O. Mitchell li 11208 Arrowleaf Ct Germantown MD 20879-6029			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,860
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,860

FORMER EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas Asoc PE 1300 Sw Topeka Blvd Topeka KS 66612			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,344
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,344
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas City F of T 4601 Madison Kansas City MO 64112	DEFENSE CASE REFUND	01/07/2013	\$5,221
	DEFENSE CASE REFUND	06/27/2013	\$7,480
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,701
	Total Non-Itemized Transactions with this Payee/Payer		\$11,242
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,943
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas Organization of St 1301 Sw Topeka Blvd Topeka KS 66612			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,236
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Mc Allen TX 78501			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,350
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Life Line Screening of Am 6150 Oak Tree Blvd., Suite Independence OH 44131			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,643
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,643
CHARITABLE ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles College Fac G 3356 Barham Blvd Los Angeles CA 90068-1404			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,215
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Rios Coll F of T 2126 K Street Sacramento CA			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,708

95816	Total of All Transactions with this Payee/Payer for This Schedule			\$10,708
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
Lynn Ts Union 679 Western Ave.	Purpose (C)	Date (D)	Amount (E)	
Lynn MA 01905	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,412
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,412
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
Massachusetts Retirees Un Po Box 4015	Purpose (C)	Date (D)	Amount (E)	
Chelmsford MA 01824-0615	COMMISSIONS AND ADVERTISER PAYMENTS	01/07/2013	\$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)				
LABOR ORGANIZATION				
Name and Address (A)				
Massachusetts Teachers As 20 Ashburton Place	Purpose (C)	Date (D)	Amount (E)	
Boston MA 02108	REIMBURSE AFT FOR SERVICES OR EXP PAID	08/03/2012	\$36,000	
	Total Itemized Transactions with this Payee/Payer			\$36,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$36,000
Type or Classification (B)				
LABOR ORGANIZATION				
Name and Address (A)				
McAllen F of Ts 1500 Dove	Purpose (C)	Date (D)	Amount (E)	
McAllen TX 78504	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,850
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,850
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
MD Prof Empl Council 275 W Street Suite 108	Purpose (C)	Date (D)	Amount (E)	
Annapolis MD 21401-3400	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,713
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,713
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
Meriden Federation of Tea 35 Pleasant Street Ste 1-A	Purpose (C)	Date (D)	Amount (E)	
Meriden CT 06450-5786	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,055
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,055
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
Michael D Piccinelli 5409 MacArthur Blvd NW	Purpose	Date	Amount	

	(C)	(D)	(E)
Washington DC 20016	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,228
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)			
Miller Cohen, P.L.C. 600 W LaFayette Blvd., 4th	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE AFT FOR SERVICES OR EXP PAID	10/23/2012	\$30,892
Detroit MI 48226	Total Itemized Transactions with this Payee/Payer		\$30,892
	Total Non-Itemized Transactions with this Payee/Payer		\$2,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,216
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)			
Mobilize Wisconsin Projec 500 Oakmont Lane	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE AFT FOR SERVICES OR EXP PAID	08/01/2012	\$22,112
Westmont IL 60559-5520	Total Itemized Transactions with this Payee/Payer		\$22,112
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,112
Type or Classification (B)			
ORGANIZING PROJECT			
Name and Address (A)			
Mullen 36 Essex Street	Purpose (C)	Date (D)	Amount (E)
	COMMISSIONS AND ADVERTISER PAYMENTS	11/02/2012	\$10,838
Wenham MA 01984-1799	COMMISSIONS AND ADVERTISER PAYMENTS	12/21/2012	\$10,838
	Total Itemized Transactions with this Payee/Payer		\$21,676
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,676
Type or Classification (B)			
SUPPLY VENDOR			
Name and Address (A)			
Nashua Ts Union 7c Taggart Dr	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,032
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
National Science Teachers 1840 Wilson Blvd	Purpose (C)	Date (D)	Amount (E)
	COMMISSIONS AND ADVERTISER PAYMENTS	12/03/2012	\$10,838
Arlington VA 22201-3000	Total Itemized Transactions with this Payee/Payer		\$10,838
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,838
Type or Classification (B)			
MEMBERSHIP ORG			
Name and Address (A)			
New Haven Fed. of Teacher 267 Chapel St	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,010
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,010
Type or Classification (B)			
AFFILIATE			
Name and Address			

(A)				
New Jersey City Univ Loca 2039 Kennedy Blvd Economics G - 256 Jersey City NJ 07305		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
AFFILIATE		Total Non-Itemized Transactions with this Payee/Payer		\$7,267
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,267
Name and Address (A)				
New Jersey Hpa Group C/O Hpa Group 110 Kinderkamack Rd Emerson NJ 07630		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
AFFILIATE		Total Non-Itemized Transactions with this Payee/Payer		\$8,596
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,596
Name and Address (A)				
New York Life Foundation 51 Madison Avenue New York NY 10010		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		REIMBURSE AFT FOR SERVICES OR EXP PAID	04/03/2013	\$5,000
CHARITABLE ORGANIZATION		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)				
New York Life Insurance C 51 Madison Avenue New York NY 10010		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		REIMBURSE AFT FOR SERVICES OR EXP PAID	01/07/2013	\$19,000
PROFESSIONAL SERVICES		Total Itemized Transactions with this Payee/Payer		\$19,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,000
Name and Address (A)				
New York State United Ts 800 Troy-Schenectady Rd Latham NY 12110-2455		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		REIMBURSE AFT FOR SERVICES OR EXP PAID	01/22/2013	\$5,358
AFFILIATE		LOCALS INSURANCE	02/11/2013	\$18,425
		Total Itemized Transactions with this Payee/Payer		\$23,783
		Total Non-Itemized Transactions with this Payee/Payer		\$5,191
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,974
Name and Address (A)				
Newport Mesa F of T 230 East 17th St. Costa Mesa CA 92627		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
AFFILIATE		Total Non-Itemized Transactions with this Payee/Payer		\$6,198
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,198
Name and Address (A)				
Norfolk F of T 3620 Tidewater Drive Norfolk VA 23509		Purpose (C)	Date (D)	Amount (E)
Type or Classification		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,403
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,403

(B)			
AFFILIATE			
Name and Address (A)			
North Dakota Pea North Da 3333 E. Broadway Ave Ste 12	Purpose (C)	Date (D)	Amount (E)
Bismark	Total Itemized Transactions with this Payee/Payer		\$0
ND	Total Non-Itemized Transactions with this Payee/Payer		\$9,498
58501	Total of All Transactions with this Payee/Payer for This Schedule		\$9,498
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Northeast Region Organizi 433 South Main Street, Suit	Purpose (C)	Date (D)	Amount (E)
West Hartford	REIMBURSE AFT FOR SERVICES OR EXP PAID	03/11/2013	\$20,000
CT	Total Itemized Transactions with this Payee/Payer		\$20,000
06110	Total Non-Itemized Transactions with this Payee/Payer		\$495
Type or Classification (B)			
Total of All Transactions with this Payee/Payer for This Schedule		\$20,495	
ORGANIZING PROJECT			
Name and Address (A)			
Nysut Education and Learn 800 Troy-Schenectady Road	Purpose (C)	Date (D)	Amount (E)
Latham	COMMISSIONS AND ADVERTISER PAYMENTS	03/22/2013	\$5,432
NY	COMMISSIONS AND ADVERTISER PAYMENTS	06/11/2013	\$5,432
12110-2455	Total Itemized Transactions with this Payee/Payer		\$10,864
Type or Classification (B)			
Total of All Transactions with this Payee/Payer for This Schedule		\$10,864	
PROFESSIONAL SERVICES			
Name and Address (A)			
NYSUT Disaster Relief & S 800 Troy-Schenectady Rd	Purpose (C)	Date (D)	Amount (E)
Latham	REIMBURSE AFT FOR SERVICES OR EXP PAID	06/04/2013	\$6,000
NY	Total Itemized Transactions with this Payee/Payer		\$6,000
12110	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Total of All Transactions with this Payee/Payer for This Schedule		\$6,000	
CHARITABLE ORGANIZATION			
Name and Address (A)			
Ohio Organizing Project 601 Oakmont #450	Purpose (C)	Date (D)	Amount (E)
Westmont	REIMBURSE AFT FOR SERVICES OR EXP PAID	09/10/2012	\$63,806
IL	Total Itemized Transactions with this Payee/Payer		\$63,806
60559	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Total of All Transactions with this Payee/Payer for This Schedule		\$63,806	
ORGANIZING PROJECT			
Name and Address (A)			
Okla City Fed of Class Em 1411 Classen Blvd. Suite 20	Purpose (C)	Date (D)	Amount (E)
Oklahoma City	Total Itemized Transactions with this Payee/Payer		\$0
OK	Total Non-Itemized Transactions with this Payee/Payer		\$7,138
73106	Total of All Transactions with this Payee/Payer for This Schedule		\$7,138
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Oklahoma City Aft 2915 N Classen Ste 222	Purpose (C)	Date (D)	Amount (E)
Oklahoma City	Total Itemized Transactions with this Payee/Payer		\$0

OK 73106	Total Non-Itemized Transactions with this Payee/Payer		\$7,679
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,679
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Oregon F of Nurses Po Box 1566	Purpose (C)	Date (D)	Amount (E)
Clackamas	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$12,155
97015	Total of All Transactions with this Payee/Payer for This Schedule		\$12,155
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Sch Empl Asoc Osea 4735 Liberty Rd	LOCALS INSURANCE	07/02/2012	\$5,208
	LOCALS INSURANCE	11/16/2012	\$5,205
	LOCALS INSURANCE	01/08/2013	\$5,205
S Salem	LOCALS INSURANCE	02/14/2013	\$5,205
OR	LOCALS INSURANCE	03/18/2013	\$5,168
97302	LOCALS INSURANCE	04/30/2013	\$5,119
	LOCALS INSURANCE	06/18/2013	\$5,086
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,196
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$1,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,636
Name and Address (A)			
Oxnard F of Ts & Sch Empl 1757 Mesa Verde Suite 215	Purpose (C)	Date (D)	Amount (E)
Ventura	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,120
93003	Total of All Transactions with this Payee/Payer for This Schedule		\$6,120
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Pajaro Valley F of T Po Box 1222	Purpose (C)	Date (D)	Amount (E)
Watsonville	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,017
95077	Total of All Transactions with this Payee/Payer for This Schedule		\$6,017
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Perth Amboy Federation 779 Gornik Drive	Purpose (C)	Date (D)	Amount (E)
Perth Amboy	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$9,844
00886	Total of All Transactions with this Payee/Payer for This Schedule		\$9,844
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia F of T 1816 Chestnut St	LOCALS INSURANCE	07/17/2012	\$21,312
	LOCALS INSURANCE	09/13/2012	\$9,484
	LOCALS INSURANCE	02/11/2013	\$25,464
Philadelphia	LOCALS INSURANCE	04/16/2013	\$10,378
PA	LOCALS INSURANCE	06/25/2013	\$15,629
19103	Total Itemized Transactions with this Payee/Payer		\$82,267
	Total Non-Itemized Transactions with this Payee/Payer		\$2,910
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,177
AFFILIATE			
Name and Address (A)			

Pittsburgh F of T 53 South Tenth St			
	Purpose (C)	Date (D)	Amount (E)
Pittsburgh PA 15203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,648
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,648
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Poway F of T 12315 Oak Knoll Rd #230			
	Purpose (C)	Date (D)	Amount (E)
Poway CA 92064	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,532
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,532
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Providence Ts Union 99 Corliss St			
	Purpose (C)	Date (D)	Amount (E)
Providence RI 02904	CONFERENCE FEES	01/14/2013	\$9,230
	Total Itemized Transactions with this Payee/Payer		\$9,230
	Total Non-Itemized Transactions with this Payee/Payer		\$6,648
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,878
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Red River United 1726 Line Avenue			
	Purpose (C)	Date (D)	Amount (E)
Shreveport LA 71101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,244
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Roberta Beary 4604 Cooper Lane (F Stella) Bethesda MD 20816			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,267
Type or Classification (B)			
REIMBURSE AFT FOR EXP PAID			
Name and Address (A)			
Salem Ts Union 20 New Derby St			
	Purpose (C)	Date (D)	Amount (E)
Salem MA 01970	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,102
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Salinas F of T 546 Abbott St., #6			
	Purpose (C)	Date (D)	Amount (E)
Salinas CA 93901	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,315
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,315
Type or Classification (B)			

AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Savannah F of T 221 Executive Cr Ste 6			
Savannah GA 31406-3821	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,936
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,936
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Savannah Organizing Proje 7505 Waters Ave, Suite E6			
Savannah GA 31406	REIMBURSE AFT FOR SERVICES OR EXP PAID	06/04/2013	\$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
ORGANIZING PROJECT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Share My Lessson (SML JV 555 New Jersey Ave NW 12th			
Washington DC 20001	REIMBURSE AFT FOR SERVICES OR EXP PAID	06/04/2013	\$12,985
	REIMBURSE AFT FOR SERVICES OR EXP PAID	06/14/2013	\$9,064
	REIMBURSE AFT FOR SERVICES OR EXP PAID	06/28/2013	\$29,726
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,775
	Total Non-Itemized Transactions with this Payee/Payer		\$0
PROFESSIONAL SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$51,775
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Socorro Aft 1810 George Dieter #104			
EI Paso TX 79936	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,649
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,649
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Springfield F of Para-Pro 1192 Bay St			
Springfield MA 01109	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,360
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,360
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Louis Board of Educat 801 North 11th Street			
St. Louis MO 63101-1471	REIMBURSE AFT FOR SERVICES OR EXP PAID	05/24/2013	\$10,002
	Total Itemized Transactions with this Payee/Payer		\$10,002
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,002
EDUCATIONAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St.Tammany F of T 4011 Pontchartrain Dr Ste A			
Slidell LA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,551

70458	Total of All Transactions with this Payee/Payer for This Schedule			\$6,551
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
State Vocational Fed of T 1501 East Main Street Ste.	Purpose (C)	Date (D)	Amount (E)	
Meriden CT 06450	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,647
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,647
Type or Classification (B)				
AFFILIATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Subscription Services, In 1 Brewster Street	COMMISSIONS AND ADVERTISER PAYMENTS	07/18/2012	\$5,738	
	COMMISSIONS AND ADVERTISER PAYMENTS	08/31/2012	\$5,396	
	COMMISSIONS AND ADVERTISER PAYMENTS	10/03/2012	\$5,738	
Glen Cove NY 11542	COMMISSIONS AND ADVERTISER PAYMENTS	12/11/2012	\$5,430	
	COMMISSIONS AND ADVERTISER PAYMENTS	12/17/2012	\$5,738	
	COMMISSIONS AND ADVERTISER PAYMENTS	01/24/2013	\$12,908	
Type or Classification (B)	COMMISSIONS AND ADVERTISER PAYMENTS	02/15/2013	\$5,738	
PUBLICATIONS SERVICES	COMMISSIONS AND ADVERTISER PAYMENTS	03/22/2013	\$5,294	
	COMMISSIONS AND ADVERTISER PAYMENTS	04/15/2013	\$5,294	
	COMMISSIONS AND ADVERTISER PAYMENTS	06/11/2013	\$5,294	
	COMMISSIONS AND ADVERTISER PAYMENTS	06/11/2013	\$5,738	
	COMMISSIONS AND ADVERTISER PAYMENTS	06/11/2013	\$5,294	
	Total Itemized Transactions with this Payee/Payer			\$73,600
	Total Non-Itemized Transactions with this Payee/Payer			\$7,268
	Total of All Transactions with this Payee/Payer for This Schedule			\$80,868
Name and Address (A)				
Suntrust Bank 1445 NY Ave Nw	Purpose (C)	Date (D)	Amount (E)	
Washington DC 20005-2108	COMMISSIONS AND ADVERTISER PAYMENTS	11/08/2012	\$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)				
PROFESSIONAL SERVICES				
Name and Address (A)				
Syracuse City School Dist 1025 Erie Blvd. West	Purpose (C)	Date (D)	Amount (E)	
Syracuse NY 13204	CONFERENCE FEES	01/14/2013	\$11,360	
	Total Itemized Transactions with this Payee/Payer			\$11,360
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,360
Type or Classification (B)				
EDUCATIONAL INSTITUTION				
Name and Address (A)				
Tangipahoa F of T P.O. Box 34	Purpose (C)	Date (D)	Amount (E)	
Hammond LA 70404	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,590
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,590
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
Texas Aft 3000 So Ih 35 Ste 175	Purpose (C)	Date (D)	Amount (E)	
Austin TX 78704-6536	REIMBURSE AFT FOR SERVICES OR EXP PAID	09/27/2012	\$9,441	
	Total Itemized Transactions with this Payee/Payer			\$9,441
	Total Non-Itemized Transactions with this Payee/Payer			\$6,214
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,655
Type or Classification				

(B)			
AFFILIATE			
Name and Address (A)			
The Conference Cneter at 692 Maritime Blvd 0 Linthicum Heights MD 21090	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE AFT FOR SERVICES OR EXP PAID	05/17/2013	\$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
MEETING/CONFERENCE/HOTEL			
Name and Address (A)			
Thomas Mallers Re: C McCann 800 Ridge Terrace Evanston IL 60201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,198
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,198
REIMBURSE AFT FOR EXP PAID			
Name and Address (A)			
Toledo F of T 111 S Byrne Rd Toledo OH 43615-6212	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,376
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,376
AFFILIATE			
Name and Address (A)			
Toledo Public Schools 420 E Manhattan Blvd Toledo OH 43608	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE FEES	10/22/2012	\$12,600
	CONFERENCE FEES	11/02/2012	\$6,300
	Total Itemized Transactions with this Payee/Payer		\$18,900
	Total Non-Itemized Transactions with this Payee/Payer		\$13,446
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,346
EDUCATIONAL INSTITUTION			
Name and Address (A)			
Union of Rutgers Admin - 75 Paterson St New Brunswick NJ 08901	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,501
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,501
AFFILIATE			
Name and Address (A)			
Union Privilege 1125 15th Street Nw Suite 300 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	COMMISSIONS AND ADVERTISER PAYMENTS	04/17/2013	\$177,007
	Total Itemized Transactions with this Payee/Payer		\$177,007
	Total Non-Itemized Transactions with this Payee/Payer		\$1,609
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$178,616
PROFESSIONAL SERVICES			
Name and Address (A)			
United F of T 52 Broadway New York	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

NY 10004	Total Non-Itemized Transactions with this Payee/Payer		\$5,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,958
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
United Teachers of Lowell 26 Wellman Street	Purpose (C)	Date (D)	Amount (E)
Lowell	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$5,819
01851	Total of All Transactions with this Payee/Payer for This Schedule		\$5,819
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
United Teachers of Wichit 310 West Central	Purpose (C)	Date (D)	Amount (E)
Wichita	Total Itemized Transactions with this Payee/Payer		\$0
KS	Total Non-Itemized Transactions with this Payee/Payer		\$5,801
67202	Total of All Transactions with this Payee/Payer for This Schedule		\$5,801
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
United Teachers/Los Angel 3303 Wilshire Blvd 10th FL	Purpose (C)	Date (D)	Amount (E)
Los Angeles	CONFERENCE FEES	07/19/2012	\$8,135
CA	Total Itemized Transactions with this Payee/Payer		\$8,135
90010	Total Non-Itemized Transactions with this Payee/Payer		\$2,645
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,780
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Ups 1335 Northmeadow Parkway Suite 119 Roswell	Purpose (C)	Date (D)	Amount (E)
GA	REIMBURSE AFT FOR SERVICES OR EXP PAID	12/11/2012	\$13,928
30076	Total Itemized Transactions with this Payee/Payer		\$13,928
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,928
Type or Classification (B)			
SUPPLY VENDOR			
Name and Address (A)			
USI Insurance Services LL 300 East Main St Ste 1300	Purpose (C)	Date (D)	Amount (E)
Norfolk	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$8,128
23510	Total of All Transactions with this Payee/Payer for This Schedule		\$8,128
Type or Classification (B)			
INSURANCE			
Name and Address (A)			
Ventura Co F of T 2640 Saddleback	Purpose (C)	Date (D)	Amount (E)
Oxnard	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,867
93030	Total of All Transactions with this Payee/Payer for This Schedule		\$5,867
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Vermont Fnhp			

P O Box 948	Purpose (C)	Date (D)	Amount (E)
Burlington	Total Itemized Transactions with this Payee/Payer		\$0
VT	Total Non-Itemized Transactions with this Payee/Payer		\$7,243
05402-0948	Total of All Transactions with this Payee/Payer for This Schedule		\$7,243
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Washington Teachers Unio 1825 K St., Nw Ste 1050	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$17,069
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$17,069
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
West Virginia Sch Srv Prs C/O Aft WV 1610 Washington St Charleston WV 25311	Purpose (C)	Date (D)	Amount (E)
	LOCALS INSURANCE	08/17/2012	\$27,410
	Total Itemized Transactions with this Payee/Payer		\$27,410
	Total Non-Itemized Transactions with this Payee/Payer		\$23,797
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,207
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Wisconsin Fnhp 9620 W Greenfield Avenue	Purpose (C)	Date (D)	Amount (E)
West Allis	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$5,872
53214-2645	Total of All Transactions with this Payee/Payer for This Schedule		\$5,872
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Wongdoody, Inc. 1011 Western Avenue, Suite	Purpose (C)	Date (D)	Amount (E)
	COMMISSIONS AND ADVERTISER PAYMENTS	03/07/2013	\$7,901
	REIMBURSE AFT FOR SERVICES OR EXP PAID	05/03/2013	\$5,541
	Total Itemized Transactions with this Payee/Payer		\$13,442
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,442
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)			
Xerox Corporation Usa	Purpose (C)	Date (D)	Amount (E)
	REFUND	07/16/2012	\$9,596
	Total Itemized Transactions with this Payee/Payer		\$9,596
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,596
Type or Classification (B)			
SUPPLY VENDOR			
Name and Address (A)			
Zimbabwe Ts Asoc c/o AFT International Dept Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE AFT FOR SERVICES OR EXP PAID	06/30/2013	\$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)			
LABOR ORGANIZATION			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1615 LLL LP 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036	Member related costs	06/05/2013	\$5,931
	Total Itemized Transactions with this Payee/Payer		\$5,931
	Total Non-Itemized Transactions with this Payee/Payer		\$443
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,374
Type or Classification (B) Meeting/Conference/Hotel			
Name and Address (A) Accumail Inc. 3381 H 75th Avenue Landover MD 20785	Locals in Crisis member related assistance	10/19/2012	\$24,946
	Total Itemized Transactions with this Payee/Payer		\$24,946
	Total Non-Itemized Transactions with this Payee/Payer		\$10,209
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,155
Type or Classification (B) Publications Services			
Name and Address (A) ACCE Alliance of Californians fo 3655 S Grand Avenue Suite 2 Los Angeles CA 90007	Member organizing assistance	10/05/2012	\$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) Advocacy Organization			
Name and Address (A) ACTION United 846 N Broad St 2nd Fl Philadelphia PA 19130	Member related meeting	01/11/2013	\$20,005
	Member related meeting	11/16/2012	\$5,007
	Total Itemized Transactions with this Payee/Payer		\$25,012
	Total Non-Itemized Transactions with this Payee/Payer		\$240
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,252
Type or Classification (B) Professional Services			
Name and Address (A) Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL 60610	Locals in Crisis member related assistance	08/03/2012	\$29,000
	Locals in Crisis member related assistance	11/30/2012	\$12,000
	Locals in Crisis member related assistance	12/14/2012	\$12,000
	Locals in Crisis member related assistance	03/22/2013	\$24,000
	Locals in Crisis member related assistance	10/17/2012	\$12,000
	Locals in Crisis member related assistance	01/17/2013	\$12,000
	Locals in Crisis member related assistance	02/05/2013	\$10,000
	Locals in Crisis member related assistance	06/14/2013	\$22,000
	Locals in Crisis member related assistance	09/11/2012	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$145,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,000
Type or Classification (B) Professional Services			
Name and Address (A) Administrative & Residual Employees Union #4200 805 Brook Street Rocky Hill CT 06067			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,280
Type or Classification (B) Affiliate			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO of Greater New Orleans 837 N Carrollton Avenue New Orleans LA 70119	Member organizing assistance	11/16/2012	\$11,232
	Total Itemized Transactions with this Payee/Payer		\$11,232
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,232
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO of Greater New Orleans 837 N Carrollton Ave New Orleans LA 70119	ORGRS JEFFERSON PARRISH CAMPGN	07/13/2012	\$16,937
	Member organizing assistance	06/28/2013	\$8,331
	Member organizing assistance	05/17/2013	\$7,192
	Member organizing assistance	01/11/2013	\$12,253
	Member organizing assistance	03/28/2013	\$7,177
	Member organizing assistance	02/15/2013	\$7,177
Type or Classification (B)	Member organizing assistance	04/17/2013	\$7,845
	Member organizing assistance	01/25/2013	\$12,689
Labor Organization	Total Itemized Transactions with this Payee/Payer		\$79,601
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,601
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer 815 16th Street N.W. Washington DC 20006	Member related costs	05/15/2013	\$10,570
	Member related costs	03/11/2013	\$10,253
	Member related costs	04/16/2013	\$6,066
	Member related costs	02/07/2013	\$10,570
	Member related costs	01/31/2013	\$5,285
	Member related costs	03/01/2013	\$9,570
Type or Classification (B)	Member related costs	01/03/2013	\$7,927
	Member related costs	03/14/2013	\$22,215
Affiliate	Total Itemized Transactions with this Payee/Payer		\$82,456
	Total Non-Itemized Transactions with this Payee/Payer		\$10,378
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,834
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Alabama PEG 1900 20th Avenue Birmingham AL 35209	Member organizing assistance	04/18/2013	\$7,611
	Member organizing assistance	08/07/2012	\$5,968
	Member organizing assistance	01/17/2013	\$5,437
	Member organizing assistance	02/25/2013	\$6,094
	Member organizing assistance	10/11/2012	\$6,886
	Member organizing assistance	03/07/2013	\$6,509
Type or Classification (B)	Member organizing assistance	12/20/2012	\$5,491
	Member organizing assistance	02/19/2013	\$9,135
Affiliate	Member organizing assistance	07/10/2012	\$20,000
	Member organizing assistance	05/16/2013	\$7,696
	Member organizing assistance	03/26/2013	\$7,244
	Member organizing assistance	11/05/2012	\$5,117
	Member organizing assistance	02/07/2013	\$5,021
	Member organizing assistance	10/25/2012	\$5,488
	Member organizing assistance	05/02/2013	\$6,574
	Member organizing assistance	05/30/2013	\$9,403
	Member organizing assistance	09/19/2012	\$8,545
	Member organizing assistance	09/04/2012	\$15,317
	Total Itemized Transactions with this Payee/Payer		\$143,536
	Total Non-Itemized Transactions with this Payee/Payer		\$20,863
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,399
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Colorado #8005 304 Inverness Way S Ste 310 Centennial CO 80112	Member organizing assistance	01/02/2013	\$7,300
	Member organizing assistance	08/15/2012	\$23,981
	Member organizing assistance	12/03/2012	\$11,990
	Member organizing assistance	05/01/2013	\$7,300
	Member organizing assistance	03/01/2013	\$7,300
	Member organizing assistance	11/01/2012	\$11,990
Type or Classification (B)	Member organizing assistance	04/01/2013	\$7,300
	Member organizing assistance	10/02/2012	\$11,990
Affiliate	Member organizing assistance	06/03/2013	\$7,300
	Member organizing assistance	09/04/2012	\$11,990
	Member organizing assistance	02/01/2013	\$7,300

	Total Itemized Transactions with this Payee/Payer		\$115,741
	Total Non-Itemized Transactions with this Payee/Payer		\$11,646
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,387
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Connecticut #8006 35 Marshall Road Rocky Hill CT 06067	Rebate	11/16/2012	\$11,938
	Member related legal services	03/12/2013	\$8,545
	Rebate	08/14/2012	\$11,804
	Rebate	05/20/2013	\$16,887
	Rebate	02/04/2013	\$14,926
	Total Itemized Transactions with this Payee/Payer		\$64,100
	Total Non-Itemized Transactions with this Payee/Payer		\$56,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,613
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Everett Higher Education #1873 2000 Tower Street MS 23 Everett WA 98201	Member related legal services	09/07/2012	\$19,533
	Total Itemized Transactions with this Payee/Payer		\$19,533
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,533
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Great Lakes Regional Office P O Box 390 Westmont IL 60559	Member related regional office rent	01/07/2013	\$5,000
	Member related regional office rent	06/03/2013	\$5,000
	Member related regional office rent	05/06/2013	\$5,000
	Member related regional office rent	04/02/2013	\$5,000
	Member related regional office rent	07/02/2012	\$5,000
	Member related regional office rent	07/27/2012	\$5,000
	Member related regional office rent	10/01/2012	\$5,000
	Member related regional office rent	11/05/2012	\$5,000
	Member organizing assistance	06/26/2013	\$87,371
	Member related regional office rent	02/01/2013	\$5,000
	Member related regional office rent	12/03/2012	\$5,000
	Member related regional office rent	03/07/2013	\$5,000
	Member related regional office rent	08/29/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$147,371
	Total Non-Itemized Transactions with this Payee/Payer		\$6,085
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,456
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Indiana Local 8012 445 N Pennsylvania Suite 60 Indianapolis IN 46204			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,960
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT KANSAS 8039 1300 SW Topeka Blvd Topeka KS 66612	Member organizing assistance	07/03/2012	\$20,000
	Member organizing assistance	04/24/2013	\$19,000
	Member organizing assistance	01/04/2013	\$20,000
	Release time organizing expenses	02/04/2013	\$6,184
	Member organizing assistance	10/23/2012	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$85,184
	Total Non-Itemized Transactions with this Payee/Payer		\$66,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,885
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Maryland 8018 5800 Metro Drive Suite 100 Baltimore MD 21215	Rebate	08/14/2012	\$9,316
	Rebate	02/04/2013	\$15,902
	Rebate	05/20/2013	\$8,602
	Total Itemized Transactions with this Payee/Payer		\$33,820
	Total Non-Itemized Transactions with this Payee/Payer		\$27,989
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,809
Type or Classification (B)			

(B)	Total of All Transactions with this Payee/Payer for This Schedule			\$61,809
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFT Massachusetts Local #8019 38 Chauncy Street #402 Boston MA 02111	Rebate	08/14/2012	\$7,986	
	Rebate	11/16/2012	\$8,593	
	Rebate	05/20/2013	\$10,958	
	Rebate	02/04/2013	\$11,620	
	Total Itemized Transactions with this Payee/Payer			\$39,157
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$34,179
	Total of All Transactions with this Payee/Payer for This Schedule			\$73,336
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFT McDowell County Project 1610 Washington Street East Charlestown WV 24311	Member related community project	11/01/2012	\$18,500	
	Member related community project	10/01/2012	\$18,500	
	Member related community project	01/02/2013	\$18,500	
	Member related community project	02/05/2013	\$18,500	
	Member related community project	03/07/2013	\$18,500	
	Member related community project	09/12/2012	\$18,500	
Type or Classification (B)	Member related community project	03/26/2013	\$18,500	
	Member related community project	11/27/2012	\$18,500	
Affiliate	Member related community project	06/13/2013	\$18,000	
	Member related community project	07/24/2012	\$37,000	
	Member related community project	04/30/2013	\$18,500	
	Member related community project	06/12/2013	\$18,500	
	Total Itemized Transactions with this Payee/Payer			\$240,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$240,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFT Michigan #8020 2661 E Jefferson Avenue Detroit MI 48207	Member related legal services	10/13/2012	\$38,492	
	Member organizing assistance	11/14/2012	\$10,356	
	Member organizing assistance	12/05/2012	\$12,600	
	Member related legal services	09/26/2012	\$70,396	
	Rebate	05/20/2013	\$10,699	
	Rebate	02/04/2013	\$10,217	
Type or Classification (B)	Member related professional services	05/17/2013	\$25,000	
Affiliate	Member organizing assistance	09/27/2012	\$92,296	
	Member organizing assistance	01/22/2013	\$105,055	
	Rebate	08/14/2012	\$10,100	
	Member organizing assistance	09/26/2012	\$83,831	
	Member organizing assistance	12/13/2012	\$46,452	
	Member related assistance	06/28/2013	\$35,349	
	Member organizing assistance	03/19/2013	\$86,510	
	Member organizing assistance	10/15/2012	\$39,391	
	Member organizing assistance	07/24/2012	\$75,000	
	Member organizing assistance	04/26/2013	\$19,906	
	Member organizing assistance	03/28/2013	\$21,702	
	Member organizing assistance	06/21/2013	\$38,934	
	Member organizing assistance	05/31/2013	\$27,105	
	Total Itemized Transactions with this Payee/Payer			\$859,391
	Total Non-Itemized Transactions with this Payee/Payer			\$61,814
	Total of All Transactions with this Payee/Payer for This Schedule			\$921,205
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFT Mississippi #8022 11975 Seaway Rd Ste B140 Gulfport MS 39503	Member organizing assistance	07/06/2012	\$6,000	
	Member organizing assistance	05/30/2013	\$15,000	
	Member organizing assistance	02/14/2013	\$22,000	
	Member organizing assistance	03/26/2013	\$27,000	
	Member organizing assistance	07/18/2012	\$20,000	
	Member organizing assistance	11/28/2012	\$30,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$120,000
	Total Non-Itemized Transactions with this Payee/Payer			\$1,817
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule			\$121,817
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFT Missouri #8023 1103 Southwest Blvd Ste A Jefferson City	Total Itemized Transactions with this Payee/Payer			\$0

MO 65109	Total Non-Itemized Transactions with this Payee/Payer		\$8,618
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,618
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT New Jersey State Federation 629 Amboy Avenue 3rd Floor	Rebate	02/04/2013	\$10,715
	Rebate	11/16/2012	\$8,459
Edison NJ 08837	Rebate	05/20/2013	\$10,940
	Rebate	08/14/2012	\$9,197
	Total Itemized Transactions with this Payee/Payer		\$39,311
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,311
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT New Mexico #8029 530 Jefferson Street NE	Member organizing assistance	03/18/2013	\$5,483
	Member organizing assistance	01/29/2013	\$9,400
	Member organizing assistance	02/11/2013	\$8,687
Albuquerque NM 87108	Member organizing assistance	06/27/2013	\$8,650
	Member organizing assistance	12/20/2012	\$9,640
	Member related legal services	03/27/2013	\$8,385
Type or Classification (B)	Member organizing assistance	12/05/2012	\$8,063
	Member organizing assistance	06/03/2013	\$26,752
Affiliate	Member organizing assistance	12/13/2012	\$9,000
	Member organizing assistance	05/01/2013	\$27,893
	Member organizing assistance	06/06/2013	\$9,811
	Member organizing assistance	10/03/2012	\$7,366
	Member organizing assistance	09/07/2012	\$28,310
	Member organizing assistance	11/26/2012	\$20,000
	Member organizing assistance	02/20/2013	\$18,000
	Member organizing assistance	11/01/2012	\$13,140
	Total Itemized Transactions with this Payee/Payer		\$218,580
	Total Non-Itemized Transactions with this Payee/Payer		\$33,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$252,268
Name and Address (A)			
AFT Northeast Regional Office 433 South Main St Ste 322	Purpose (C)	Date (D)	Amount (E)
West Hartford CT 06110	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,893
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,893
AFT Regional Office			
Name and Address (A)			
AFT Oklahoma 8034 5601 NW 72nd St Suite 300	Purpose (C)	Date (D)	Amount (E)
Warr Acres OK 73132	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,015
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,015
Affiliate			
Name and Address (A)			
AFT Oregon #8035 10228 SW Capitol Highway	Purpose (C)	Date (D)	Amount (E)
Portland OR 97219	Member organizing assistance	07/11/2012	\$27,950
	Member organizing assistance	05/24/2013	\$28,061
	Total Itemized Transactions with this Payee/Payer		\$56,011
	Total Non-Itemized Transactions with this Payee/Payer		\$41,726
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$97,737
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Pennsylvania	Rebate	02/04/2013	\$14,124

Local 8036	Member related assistance	12/18/2012	\$46,270
1816 Chestnut Street	Member related assistance	03/01/2013	\$47,140
Philadelphia	Member related assistance	05/17/2013	\$47,693
PA	Rebate	11/16/2012	\$13,304
19103	Rebate	05/20/2013	\$17,377
Type or Classification (B)	Rebate	08/14/2012	\$8,697
Affiliate	Total Itemized Transactions with this Payee/Payer		\$194,605
	Total Non-Itemized Transactions with this Payee/Payer		\$38,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,049
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Southwest & Mountain States Region	Member related services	05/17/2013	\$9,068
1717 W 6th St Ste 330	Member related services	11/05/2012	\$5,083
Austin TX	Total Itemized Transactions with this Payee/Payer		\$14,151
78703	Total Non-Itemized Transactions with this Payee/Payer		\$5,701
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,852
AFT Regional Office			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT St Louis #420	Member organizing assistance	08/22/2012	\$5,000
2710 Hampton Avenue	Member related legal services	09/07/2012	\$7,610
St. Louis MO	Member related legal services	03/12/2013	\$8,830
63139	Member related legal services	10/13/2012	\$10,790
	Member organizing assistance	09/26/2012	\$5,709
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,939
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$4,697
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,636
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Utah Legal Fund	Member related legal services	03/13/2013	\$20,727
AFT Utah Local 8042	Total Itemized Transactions with this Payee/Payer		\$20,727
105 East Fort Union Blvd.	Total Non-Itemized Transactions with this Payee/Payer		\$0
Midvale UT	Total of All Transactions with this Payee/Payer for This Schedule		\$20,727
84047			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Utah Local 8042	Member organizing assistance	08/01/2012	\$9,752
105 E Ft Union Blvd	Member organizing assistance	07/06/2012	\$9,752
Midvale UT	Member organizing assistance	06/19/2013	\$5,074
84047	Member organizing assistance	06/03/2013	\$16,488
	Member organizing assistance	09/04/2012	\$9,752
Type or Classification (B)	Member organizing assistance	05/01/2013	\$9,752
Affiliate	Member organizing assistance	11/01/2012	\$9,752
	Member organizing assistance	12/03/2012	\$9,752
	Member organizing assistance	01/02/2013	\$9,752
	Member organizing assistance	04/01/2013	\$9,752
	Member organizing assistance	02/01/2013	\$9,752
	Member organizing assistance	10/02/2012	\$9,752
	Member organizing assistance	03/01/2013	\$9,752
	Member organizing assistance	05/23/2013	\$6,735
	Total Itemized Transactions with this Payee/Payer		\$135,569
	Total Non-Itemized Transactions with this Payee/Payer		\$1,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,742
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington AFL-CIO #8045	Member organizing assistance	07/16/2012	\$8,559
625 Andover Park West Ste 1	Member related services	07/03/2012	\$49,638
Tukwila WA	Member organizing assistance	07/05/2012	\$7,784
98188	Member organizing assistance	06/14/2013	\$104,255
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$170,236
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$29,978
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,214
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)	
AFT West Virginia #8046 1610 Washington St East 2nd Charleston WV 25311	Member organizing assistance	06/26/2013	\$6,177	
	Release time organizing expenses	07/20/2012	\$8,425	
	Member organizing assistance	01/18/2013	\$12,723	
	Rebate	11/16/2012	\$5,838	
	Member related organizing assistance	05/21/2013	\$14,171	
	Member organizing assistance	02/15/2013	\$12,539	
	Member related legal services	10/13/2012	\$18,927	
	Member organizing assistance	04/12/2013	\$12,188	
	Member organizing assistance	03/13/2013	\$12,806	
	Member organizing assistance	12/10/2012	\$11,125	
Type or Classification (B)	Rebate	05/20/2013	\$5,142	
	Total Itemized Transactions with this Payee/Payer		\$120,061	
Total Non-Itemized Transactions with this Payee/Payer			\$29,903	
Total of All Transactions with this Payee/Payer for This Schedule			\$149,964	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFT West Virginia Kanawha Project 1610 Washington St E Ste 20 Charleston WV 25311	Member organizing assistance	12/03/2012	\$7,646	
	Member organizing assistance	03/01/2013	\$7,646	
	Member organizing assistance	04/01/2013	\$7,646	
	Member organizing assistance	08/01/2012	\$8,981	
	Member organizing assistance	05/01/2013	\$7,646	
	Member organizing assistance	06/03/2013	\$7,646	
	Member organizing assistance	01/02/2013	\$7,646	
	Member organizing assistance	02/01/2013	\$7,646	
	Member organizing assistance	07/03/2012	\$8,981	
	Member organizing assistance	11/01/2012	\$7,646	
Type or Classification (B)	Member organizing assistance	10/02/2012	\$7,646	
	Total Itemized Transactions with this Payee/Payer		\$86,776	
Total Non-Itemized Transactions with this Payee/Payer			\$4,977	
Total of All Transactions with this Payee/Payer for This Schedule			\$91,753	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFT Wisconsin Local 8047 6602 Normandy Lane Madison WI 53719				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$46,770	
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,770	
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFT WV Joint Organizing Project C/O AFT West Virginia 1610 Washington St Charleston WV 25311	Release time organizing expenses	08/03/2012	\$8,317	
	Member organizing assistance	11/16/2012	\$18,298	
	Member organizing assistance	01/24/2013	\$14,226	
	Member organizing assistance	10/04/2012	\$5,322	
	Member organizing assistance	05/17/2013	\$20,597	
	Member organizing assistance	08/30/2012	\$6,829	
	Total Itemized Transactions with this Payee/Payer			\$73,589
Total Non-Itemized Transactions with this Payee/Payer			\$4,423	
Total of All Transactions with this Payee/Payer for This Schedule			\$78,012	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFT-NH #8027 AFT New Hampshire 553 Route 3A-- Ruggles IV Bow NH 03304				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$14,673	
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,673	
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFT/FEA/BTU Organizing Project 6000 N University Drive Tamarac FL 33321	Member organizing assistance	05/06/2013	\$20,507	
	Member organizing assistance	02/12/2013	\$20,000	
	Member organizing assistance	03/14/2013	\$20,000	
	Total Itemized Transactions with this Payee/Payer			\$60,507
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification				

(B)	Total of All Transactions with this Payee/Payer for This Schedule			\$60,507
Organizing Project				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFT/UTNO Organizing Project 303 S Broad St New Orleans LA 70119	Organizing assistance	12/10/2012	\$43,518	
	Member related project	11/01/2012	\$43,518	
	Member related project	12/03/2012	\$43,518	
	Member related project	09/04/2012	\$36,325	
	Member related project	03/01/2013	\$43,518	
	Member related project	02/01/2013	\$43,518	
Type or Classification (B)	Member related project	06/03/2013	\$43,518	
	Member related project	04/01/2013	\$43,518	
Organizing Project	Member related project	05/08/2013	\$43,518	
	Member related project	10/05/2012	\$43,518	
	Member related project	08/01/2012	\$36,325	
	Member related project	07/06/2012	\$36,325	
Total Itemized Transactions with this Payee/Payer			\$500,637	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$500,637	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Airhart, Diane 115 Canterbury Ct. Anderson IN 46012				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$5,019	
Total of All Transactions with this Payee/Payer for This Schedule			\$5,019	
Type or Classification (B)				
Conference Attendee				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AIR FRANCE 125 W 55TH ST NEW YORK NY 10019				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$9,685	
Total of All Transactions with this Payee/Payer for This Schedule			\$9,685	
Type or Classification (B)				
Transportation				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$10,956	
Total of All Transactions with this Payee/Payer for This Schedule			\$10,956	
Type or Classification (B)				
Transportation				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Alaska Community College Federation Of Teachers Local #2404 3211 Providence Drive K-214 Anchorage AK 99508	Member related legal services	03/12/2013	\$47,579	
Total Itemized Transactions with this Payee/Payer			\$47,579	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$47,579	
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Alaska Public Employees Association/AFT #8050 211 Fourth St Suite 306 Juneau AK 99801				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$19,675	
Total of All Transactions with this Payee/Payer for This Schedule			\$19,675	
Type or Classification				

(B)			
Affiliate			
Name and Address (A)			
Albuquerque Educational Assistants Assoc Local 4129 530 Jefferson St. NE Albuquerque NM 87108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,423
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,423
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Albuquerque Teachers Federation Local #1420 530 Jefferson St NE Albuquerque NM 87108	Purpose (C)	Date (D)	Amount (E)
	Prof. Development Trainers	01/31/2013	\$13,600
	Total Itemized Transactions with this Payee/Payer		\$13,600
	Total Non-Itemized Transactions with this Payee/Payer		\$12,120
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,720
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston TX 77060	Purpose (C)	Date (D)	Amount (E)
	Member organizing assistance	02/14/2013	\$30,000
	Member organizing assistance	08/29/2012	\$30,000
	Member organizing assistance	04/24/2013	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Allief Federation of Teachers 6346 12769 Beechnut Blvd Ste A60 Houston TX 77072	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Alliance AFT #2260 334 Centre Street Dallas TX 75208	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,407
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,407
Type or Classification (B)			
Affiliate			
Name and Address (A)			
ALASKA AIRLINES SEATTLE TACOMA AIRPORT SEATTLE WA 98158	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$86,461
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,461
Type or Classification (B)			
Transportation			
Name and Address (A)			
ALPINE WORLDWIDE CHAUFFEU STE 1 58 PINE ST NEW CANAAN	Purpose (C)	Date (D)	Amount (E)
	Member related disaster relief costs	04/05/2013	\$6,618
	Total Itemized Transactions with this Payee/Payer		\$6,618

CT 06840	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,618
Transportation			
Name and Address (A)			
American Association of Classified School Employee c/o AFT 555 New Jersey Ave NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,134
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
American Printing & Mailing 1606 Headway Circle Austin TX 26170	Purpose (C)	Date (D)	Amount (E)
	Member related printing	10/05/2012	\$30,003
	Member related printing	09/21/2012	\$23,450
	Total Itemized Transactions with this Payee/Payer		\$53,453
	Total Non-Itemized Transactions with this Payee/Payer		\$2,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,916
Type or Classification (B)			
Printer			
Name and Address (A)			
AMERICAN AIRLINES INC P O BOX 582820-MD-766 TULSA OK 74158	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$241,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$241,454
Type or Classification (B)			
Transportation			
Name and Address (A)			
Anderson, Thomas 33825 Cowan Road Westland MI 48185	Purpose (C)	Date (D)	Amount (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)			
Professional Services			
Name and Address (A)			
Annenberg Institute for School Reform Brown University Office of Box 1929 Providence RI 02912	Purpose (C)	Date (D)	Amount (E)
	Member related services	11/16/2012	\$24,963
	Total Itemized Transactions with this Payee/Payer		\$24,963
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,963
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
Apl*apple Online Store 1 Infinite Loop 800-676-2775 CA 95014	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,941
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,941
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)			

Artisys Corp, Inc. Advanced Financial Corporat P O Box 720477 Atlanta GA 30358			
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)			
Ashlock, Jerry 2 School Street Place Augusta ME 04330			
Type or Classification (B)			
Conference Attendee			
Name and Address (A)			
Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
AT & T Onenet Service P.O. Box 5094 Carol Stream IL 60197			
Type or Classification (B)			
Communication			
Name and Address (A)			
AT & T Teleconference Services P.O. Box 2840 Omaha NE 68103			
Type or Classification (B)			
Communication			
Name and Address (A)			
ATRIUM HOTELS LP 1717 SW TOPEKA BLVD TOPEKA KS 66612			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Avis Rent A Car System Inc 7876 Collections Center Dri Chicago IL 60693			
Type or Classification (B)			

Rental/Lease			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B2B Workforce, LP P.O. Box 198657	IT professional services	05/10/2013	\$8,473
Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		\$8,473
	Total Non-Itemized Transactions with this Payee/Payer		\$9,868
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,341
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Baltimore Teachers Union #340 5800 Metro Drive	Member related teacher stipends	05/06/2013	\$14,000
Baltimore MD 21215	Member related legal services	10/13/2012	\$26,115
	Organizing formula assistance	01/11/2013	\$8,640
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,755
	Total Non-Itemized Transactions with this Payee/Payer		\$19,039
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,794
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Barnes, Makeba S. 1707 Cinnamon Teal Way			
Upper Marlboro MD 20774	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berger Transfer & Storage NW 7215 P O Box 1450	Member related services	09/07/2012	\$17,437
Minneapolis MN 55485	Total Itemized Transactions with this Payee/Payer		\$17,437
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,437
Rental/Lease			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berkeley Council of Classified Employees Local #6192 1432 University Avenue Berkeley CA 94702	Member related legal services	03/12/2013	\$10,950
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,950
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berkeley County Schools Accounts Receivable 401 South Queen Street Martinsville WV 25401	Member organizing assistance	06/05/2013	\$6,525
	Member organizing assistance	08/29/2012	\$6,104
	Member organizing assistance	01/31/2013	\$6,491
	Member organizing assistance	12/05/2012	\$7,354
	Release time organizing expenses	07/05/2012	\$7,094
Type or Classification (B)	Member organizing assistance	08/09/2012	\$7,487
	Member organizing assistance	10/31/2012	\$6,525
	Member organizing assistance	05/07/2013	\$6,696
Educational Institution	Member organizing assistance	10/04/2012	\$6,662
	Release time organizing expenses	07/16/2012	\$7,060
	Member organizing assistance	03/08/2013	\$6,491
	Member organizing assistance	01/09/2013	\$6,423
	Member organizing assistance	04/03/2013	\$6,525
	Total Itemized Transactions with this Payee/Payer		\$87,437
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,437

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Best Western Hotels 595 Genoa Way Castle Rock CO 80104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,455
Type or Classification (B) Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BHR OPERATIONS, LLC 1355 N HARBOR DR SAN DIEGO CA 92101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,829
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,829
Type or Classification (B) Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Birmingham Federation of Teachers Local #2115 1900 20th Avenue S Birmingham AL 35209	Member organizing assistance	09/26/2012	\$7,346
	Total Itemized Transactions with this Payee/Payer		\$7,346
	Total Non-Itemized Transactions with this Payee/Payer		\$43,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,612
Type or Classification (B) Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Birmingham Organizing Project AFT c/o Birmingham Federation 1901 10th Ave South #107 Birmingham AL 35205	Member organizing assistance	05/02/2013	\$16,500
	Member organizing assistance	01/04/2013	\$10,000
	Member organizing assistance	04/05/2013	\$10,000
	Member organizing assistance	12/05/2012	\$12,000
	Member organizing assistance	09/05/2012	\$10,000
	Member organizing assistance	02/05/2013	\$10,000
Type or Classification (B)	Member organizing assistance	08/08/2012	\$21,190
Organizing Project	Member organizing assistance	11/01/2012	\$18,000
	Member organizing assistance	10/02/2012	\$10,000
	Member organizing assistance	07/10/2012	\$16,000
	Member organizing assistance	03/05/2013	\$12,000
	Member organizing assistance	06/04/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$155,690
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,690
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOODSTONE TRS, INC. 89 BROAD STREET BOSTON MA 02110	Member related costs	11/05/2012	\$5,632
	Total Itemized Transactions with this Payee/Payer		\$5,632
	Total Non-Itemized Transactions with this Payee/Payer		\$1,010
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,642
Type or Classification (B) Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bna 5 1801 S Bell St 800-3721033 VA 22202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,664
Type or Classification (B) Publications			
Name and Address (A)			

Bna 5 1801 S Bell St Ste Cn110	Purpose (C)	Date (D)	Amount (E)
703-3412082	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$10,373
22202	Total of All Transactions with this Payee/Payer for This Schedule		\$10,373
Type or Classification (B)			
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Teachers Union Local #66 180 MT Vernon Street Boston MA 02125	Member related legal services	03/12/2013	\$86,542
	Total Itemized Transactions with this Payee/Payer		\$86,542
	Total Non-Itemized Transactions with this Payee/Payer		\$18,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,902
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brazell, Troy 6018 Hammersley Road Madison WI 53711	Professional services	09/17/2012	\$6,181
	Professional services	08/03/2012	\$6,043
	Professional services	10/11/2012	\$6,999
	Total Itemized Transactions with this Payee/Payer		\$19,223
	Total Non-Itemized Transactions with this Payee/Payer		\$12,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,357
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser PLLC 805 Fifteenth Street, Nw Washington DC 20005			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,371
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,371
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brevard Federation of Teachers #2098 1007 Florida Avenue S Rockledge FL 32955			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,735
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,735
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,462
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,462
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Broward Teachers Union #1975 6000 N University Drive Tamarac FL 33321	Member organizing assistance	08/02/2012	\$15,825
	Total Itemized Transactions with this Payee/Payer		\$15,825
	Total Non-Itemized Transactions with this Payee/Payer		\$39,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,785
Type or Classification (B)			

Affiliate				
Name and Address (A)				
Bruskin, Gene L 728 Easley Street Silver Spring MD 20190	Purpose (C)		Date (D)	Amount (E)
	Member related professional services		05/13/2013	\$6,094
	Member related professional services		04/23/2013	\$6,461
	Total Itemized Transactions with this Payee/Payer			\$12,555
	Total Non-Itemized Transactions with this Payee/Payer			\$3,943
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$16,498
Professional Services				
Name and Address (A)				
Buena Vista Palace 1900 Buena Vista Drive P.O. Box 22206 Lake Buena Vista FL 32830	Purpose (C)		Date (D)	Amount (E)
	Member related grant costs to be reimbursed		03/08/2013	\$19,420
	Total Itemized Transactions with this Payee/Payer			\$19,420
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$19,420
Type or Classification (B)	Meeting/Conference/Hotel			
Name and Address (A)				
Bulletin News Network 11190 Sunrise Valley Dr Ste 703-483-6100 VA 20191	Purpose (C)		Date (D)	Amount (E)
	Member related expenses		01/23/2013	\$6,000
	Total Itemized Transactions with this Payee/Payer			\$6,000
	Total Non-Itemized Transactions with this Payee/Payer			\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)	Commissions and Advert Pymt			
Name and Address (A)				
Bureau of National Affairs P O Box 17009 Baltimore MD 21297	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,042
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,042
	Type or Classification (B)	Publications		
Name and Address (A)				
Bureau of National Affairs BNA P.O. Box 17009 Baltimore MD 21297	Purpose (C)		Date (D)	Amount (E)
	Member related publications		12/19/2012	\$6,060
	Total Itemized Transactions with this Payee/Payer			\$6,060
	Total Non-Itemized Transactions with this Payee/Payer			\$1,781
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,841
Type or Classification (B)	Publications			
Name and Address (A)				
Bush Gottlieb Singer Lopez Kohanski Adlestein & Di 500 North Central Avenue Suite 800 Glendale CA 91203	Purpose (C)		Date (D)	Amount (E)
	Member related legal services		02/19/2013	\$9,875
	Total Itemized Transactions with this Payee/Payer			\$9,875
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,875
Type or Classification (B)	Professional Services			
Name and Address (A)				
BUFFALO VENTURES LLC 1023 BAXTER LANE BOZEMAN	Purpose (C)		Date (D)	Amount (E)
	Member related project		03/08/2013	\$5,571
	Total Itemized Transactions with this Payee/Payer			\$5,571

MT 59715	Total Non-Itemized Transactions with this Payee/Payer			\$1,604	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,175	
Meeting/Conference/Hotel					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Caddo Organizing Project 1726 Line Avenue	Member organizing assistance	05/13/2013	\$10,000		
	Member organizing assistance	09/06/2012	\$25,000		
Shreveport LA 71101	Organizing assistance	11/28/2012	\$35,000		
	Member organizing assistance	11/01/2012	\$20,000		
	Member organizing assistance	02/07/2013	\$20,200		
	Member organizing assistance	04/09/2013	\$20,000		
Type or Classification (B)	Member organizing assistance	01/07/2013	\$35,000		
Organizing Project	Member organizing assistance	08/09/2012	\$25,000		
	Member organizing assistance	03/11/2013	\$20,000		
	Member organizing assistance	10/03/2012	\$25,000		
	Total Itemized Transactions with this Payee/Payer	\$235,200			
Total Non-Itemized Transactions with this Payee/Payer	\$1,044				
Total of All Transactions with this Payee/Payer for This Schedule			\$236,244		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Cahoon, Craig 3107 19th Street, Nw					
Washington DC 20010	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$5,019	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,019	
Professional Services					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Calcasieu Fed of Ts School Employees Local 6047 P.O. Box 16678 Lake Charles LA 70616	Member organizing assistance	10/01/2012	\$10,000		
	Member organizing assistance	11/28/2012	\$20,000		
	Member organizing assistance	08/06/2012	\$20,000		
	Member organizing assistance	04/17/2013	\$30,000		
	Member organizing assistance	01/10/2013	\$20,000		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$100,000	
Affiliate	Total Non-Itemized Transactions with this Payee/Payer			\$61,336	
	Total of All Transactions with this Payee/Payer for This Schedule			\$161,336	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505	Rebate	02/04/2013	\$26,544		
	Member organizing assistance	08/07/2012	\$24,000		
	Member organizing assistance	05/28/2013	\$40,000		
	Organizing formula assistance	10/11/2012	\$7,560		
	Rebate	05/20/2013	\$26,968		
	Organizing formula assistance	12/13/2012	\$7,560		
	Member organizing assistance	12/13/2012	\$60,000		
	Rebate	11/16/2012	\$17,672		
	Affiliate	Organizing formula assistance	03/15/2013	\$7,560	
		Member organizing assistance	06/03/2013	\$16,666	
Rebate		05/07/2013	\$22,935		
Organizing formula assistance		04/11/2013	\$7,560		
Organizing formula assistance		06/14/2013	\$7,560		
Organizing formula assistance		11/15/2012	\$7,560		
Organizing formula assistance		09/11/2012	\$9,000		
Organizing formula assistance		07/12/2012	\$9,000		
Member related assistance		08/09/2012	\$6,960		
Organizing formula assistance		02/13/2013	\$7,560		
Organizing formula assistance	05/14/2013	\$7,560			
Organizing formula assistance	08/14/2012	\$9,000			
Organizing formula assistance	01/11/2013	\$7,560			
Total Itemized Transactions with this Payee/Payer	\$336,785				
Total Non-Itemized Transactions with this Payee/Payer	\$6,480				
Total of All Transactions with this Payee/Payer for This Schedule			\$343,265		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
California Federation of Ts Retiree Chapter 2550 N Hollywood Way Ste 40					

	Retiree Assistance Grant	07/24/2012	\$5,000
Burbank	Total Itemized Transactions with this Payee/Payer		\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
91505	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Camacho, Mendoza, Coulter Law Group	Purpose (C)	Date (D)	Amount (E)
776 E. Riverside Drive	Member related legal services	09/07/2012	\$51,257
Suite 240	Member related legal services	10/13/2012	\$31,338
Eagle	Member related legal services	04/19/2013	\$24,002
ID	Total Itemized Transactions with this Payee/Payer		\$106,597
83616	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Professional Services		\$106,597	
Name and Address (A)			
Campbell, Michael	Purpose (C)	Date (D)	Amount (E)
2919 17th Road South			
Arlington	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$9,301
22204	Total of All Transactions with this Payee/Payer for This Schedule		\$9,301
Type or Classification (B)			
Publications Services			
Name and Address (A)			
Capital Plaza Hotel	Purpose (C)	Date (D)	Amount (E)
1717 Sw Topeka Blvd			
Topeka	Total Itemized Transactions with this Payee/Payer		\$0
KS	Total Non-Itemized Transactions with this Payee/Payer		\$6,891
66612	Total of All Transactions with this Payee/Payer for This Schedule		\$6,891
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Capitol Media Solutions LLC	Purpose (C)	Date (D)	Amount (E)
3340 Peachtreed Rd. NE #105			
Atlanta	Member related services	10/05/2012	\$6,250
GA	Total Itemized Transactions with this Payee/Payer		\$6,250
30326	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Communication		\$6,250	
Name and Address (A)			
Carambola	Purpose (C)	Date (D)	Amount (E)
7700 Eastport Pkwy			
407-999-9449			
407-999-9449			
FL	Total Itemized Transactions with this Payee/Payer		\$0
32803	Total Non-Itemized Transactions with this Payee/Payer		\$5,206
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
Computer Services/Support		\$5,206	
Name and Address (A)			
CAMBRIDGE TRS INC	Purpose (C)	Date (D)	Amount (E)
1800 MARKET STREET	Member related meeting	08/07/2012	\$14,243
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$14,243
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,639
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$19,882
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address			

(A)			
Geisler Media & Issue Advocacy LLC 1525 Locust Street 6th Fl. Philadelphia PA 19102	Purpose (C)	Date (D)	Amount (E)
	Member related services	04/05/2013	\$11,158
	Total Itemized Transactions with this Payee/Payer		\$11,158
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,158
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Change Agent Consortium 2727 Second Ave. #122 Detroit MI 48201	Purpose (C)	Date (D)	Amount (E)
	Member related services	04/10/2013	\$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)			
Advocacy Organization			
Name and Address (A)			
Charles Stopak Productions, Inc. 715 Horton Drive Silver Spring MD 20902	Purpose (C)	Date (D)	Amount (E)
	Member related TEACH conference costs	06/13/2013	\$167,172
	Total Itemized Transactions with this Payee/Payer		\$167,172
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,172
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400 Chicago IL 60654	Purpose (C)	Date (D)	Amount (E)
	Organizing formula assistance	03/15/2013	\$7,200
	Member related services	05/20/2013	\$50,000
	Member related legal services	10/13/2012	\$27,052
	Member related services	09/24/2012	\$200,000
	Organizing formula assistance	11/15/2012	\$21,960
	Organizing formula assistance	04/11/2013	\$7,200
	Member related legal services	03/12/2013	\$36,906
	Organizing formula assistance	07/12/2012	\$15,840
	Member related services	08/03/2012	\$200,000
	Organizing formula assistance	06/14/2013	\$7,200
	Member related legal services	09/07/2012	\$30,842
	Organizing formula assistance	02/13/2013	\$7,200
	Organizing formula assistance	08/14/2012	\$7,920
	Organizing formula assistance	05/14/2013	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$626,520
	Total Non-Itemized Transactions with this Payee/Payer		\$85
	Total of All Transactions with this Payee/Payer for This Schedule		\$626,605
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Cincinnati Federation of Teachers Local #1520 2055 Reading Rd Ste 120 Cincinnati OH 45202	Purpose (C)	Date (D)	Amount (E)
	Member related teacher stipends	05/06/2013	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$14,000
	Total Non-Itemized Transactions with this Payee/Payer		\$11,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,080
Type or Classification (B)			
Affiliate			
Name and Address (A)			
City Union of Baltimore Local #800 2117 N. Howard Street 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		\$8,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,640
Type or Classification (B)			
Affiliate			
Name and Address			

(A)			
CJUF II DESTINATION LLC			
1919 CONNECTICUT AVE NW WASHINGTON DC 20009			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$14,880
Total of All Transactions with this Payee/Payer for This Schedule			\$14,880
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Cleveland Teachers Union Local #279 The Halle Bldg. 1228 Euclid Ave. #600 Cleveland OH 44115			
Purpose (C)		Date (D)	Amount (E)
Member related teacher stipends			05/06/2013 \$15,000
Total Itemized Transactions with this Payee/Payer			\$15,000
Total Non-Itemized Transactions with this Payee/Payer			\$2,976
Total of All Transactions with this Payee/Payer for This Schedule			\$17,976
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Colorado Classified School Employees Association 6186 CCSEA 129 S 1st Avenue Brighton CO 80601			
Purpose (C)		Date (D)	Amount (E)
Member organizing assistance			05/23/2013 \$10,000
Member organizing assistance			01/04/2013 \$22,000
Member organizing assistance			08/28/2012 \$20,000
Member organizing assistance			02/25/2013 \$9,000
Member organizing assistance			01/23/2013 \$9,500
Member organizing assistance			04/18/2013 \$18,000
Member organizing assistance			06/21/2013 \$9,058
Member organizing assistance			10/31/2012 \$17,000
Total Itemized Transactions with this Payee/Payer			\$114,558
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$114,558
Name and Address (A)			
Colorado Wins 2525 West Alameda Avenue Denver CO 80219			
Purpose (C)		Date (D)	Amount (E)
Member organizing assistance			09/04/2012 \$37,500
Member organizing assistance			01/02/2013 \$37,500
Member organizing assistance			02/11/2013 \$35,417
Member organizing assistance			06/03/2013 \$35,417
Rebate - Affiliation Assistance			11/07/2012 \$19,495
Member organizing assistance			05/01/2013 \$35,417
Member organizing assistance			08/15/2012 \$37,500
Member organizing assistance			10/01/2012 \$37,500
Rebate - Affiliation Assistance			01/08/2013 \$19,647
Rebate - Affiliation Assistance			06/12/2013 \$18,689
Rebate - Affiliation Assistance			10/10/2012 \$19,514
Member organizing assistance			07/09/2012 \$37,500
Member organizing assistance			12/03/2012 \$37,500
Member organizing assistance			04/01/2013 \$35,417
Member organizing assistance			11/01/2012 \$37,500
Rebate - Affiliation Assistance			04/04/2013 \$37,416
Rebate - Affiliation Assistance			09/11/2012 \$38,962
Rebate - Affiliation Assistance			01/17/2013 \$19,296
Rebate - Affiliation Assistance			01/30/2013 \$18,926
Member organizing assistance			03/01/2013 \$35,417
Rebate - Affiliation Assistance			05/06/2013 \$18,604
Total Itemized Transactions with this Payee/Payer			\$650,134
Total Non-Itemized Transactions with this Payee/Payer			\$730
Total of All Transactions with this Payee/Payer for This Schedule			\$650,864
Name and Address (A)			
Compdata Surveys 1713 E 123rd St 913-390-5156 KS 66061			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,494
Total of All Transactions with this Payee/Payer for This Schedule			\$5,494
Type or Classification (B)			
Transportation			
Name and Address (A)			

Computer Rent P.O. Box 63	Purpose (C)	Date (D)	Amount (E)
	Member related meeting	04/04/2013	\$7,765
Vale NC 28168	Total Itemized Transactions with this Payee/Payer		\$7,765
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,765
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Quarterly 50 F St Nw 202-8246809 202-8246809 DC 20001	Member related publications	11/23/2012	\$11,709
	Total Itemized Transactions with this Payee/Payer		\$11,709
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,709
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cook County College Fed. of Teachers #1600 208 West Kinzie Chicago IL 60610			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,640
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornell University ILR Conference Center--323 Holly Ogden Ithaca NY 14853	Interest Based Barg. Training	09/04/2012	\$5,216
	Member related services	10/01/2012	\$6,236
	Total Itemized Transactions with this Payee/Payer		\$11,452
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,452
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornell University ILR School Accounts Receivable Dept. PO Box 6838 Ithaca NY 14851	Member related professional services	04/26/2013	\$12,250
	Charter School Negotiations	11/28/2012	\$30,479
	Total Itemized Transactions with this Payee/Payer		\$42,729
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,729
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corporate Center West Association LLC c/o Simons Real Estate Grou 28 South Main St Ste B-1 West Hartford CT 06107			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,177
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,177
Rental/Lease			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corporate Seasonings 11718 Lackland Industrial D St. Louis MO 63146	Member related services	04/10/2013	\$5,354
	Total Itemized Transactions with this Payee/Payer		\$5,354
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,354

Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corpus Christi AFT #3456 4455 S Padre Island Dr Ste	Member organizing assistance	02/01/2013	\$13,888
	Member organizing assistance	10/04/2012	\$11,933
Corpus Christi TX 78411	Member organizing assistance	05/30/2013	\$29,910
	Member organizing assistance	11/16/2012	\$7,285
	Member organizing assistance	04/19/2013	\$14,505
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$77,521
	Total Non-Itemized Transactions with this Payee/Payer		\$4,555
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$82,076
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council of New Jersey State College 9997 1435 Morris Avenue Suite 3A Union NJ 07083	Rebate	09/10/2012	\$31,870
	Total Itemized Transactions with this Payee/Payer		\$31,870
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$300
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,170
Affiliate			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council of New Jersey State College 9997 1435 Morris Avenue Suite 3 A Union NJ 07083	Member related organizing assistance	01/04/2013	\$12,850
	Member related organizing assistance	03/01/2013	\$12,865
	Member related organizing assistance	12/14/2012	\$22,708
	Member related organizing assistance	04/26/2013	\$12,837
	Member related organizing assistance	01/30/2013	\$12,862
	Member related organizing assistance	06/06/2013	\$12,924
Type or Classification (B)	Member related organizing assistance		\$9,946
	Member related organizing assistance		\$12,961
Affiliate	Total Itemized Transactions with this Payee/Payer		\$109,953
	Total Non-Itemized Transactions with this Payee/Payer		\$17,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,233
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COSTCO 9900233 1200 S FERN ST ARLINGTON VA 22202	Member related disaster relief	12/12/2012	\$22,123
	Member related disaster relief	12/12/2012	\$7,226
	Total Itemized Transactions with this Payee/Payer		\$29,349
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,349
Supply Vendor			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crowne Plaza Albuquerque 1901 University Blvd Ne Albuquerque NM 87102	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,545
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crowne Plaza Chicago the Metro Downtown 733 West Madison St Chicago IL 60661	Member related costs	10/01/2012	\$12,733
	Member related meeting	04/17/2013	\$9,198
	Total Itemized Transactions with this Payee/Payer		\$21,931
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,931
Meeting/Conference/Hotel			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cy-Fair Federation of Teachers Cypress-Fairbanks Organizin	Member organizing assistance	01/31/2013	\$38,900
	Member organizing assistance	11/07/2012	\$31,800

17461a Village Green Drive Houston TX 77040	Organizing assistance	05/07/2013	\$44,471
	Member organizing assistance	08/23/2012	\$27,500
	Member organizing assistance	02/11/2013	\$30,000
	Member organizing assistance	12/18/2012	\$39,700
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$212,371
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Organizing Project	Total of All Transactions with this Payee/Payer for This Schedule		\$212,371
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dallas Area Interfaith 1104 Lupo Drive			
Dallas TX 75207	Locals in Crisis member related assistance	06/28/2013	\$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
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dallas Organizing Project 334 Centre Street			
Dallas TX 75208	Member organizing assistance	01/09/2013	\$44,000
	Member organizing assistance	11/08/2012	\$44,000
	Member organizing assistance	05/06/2013	\$44,000
	Member organizing assistance	07/27/2012	\$44,000
	Organizing assistance	09/05/2012	\$44,000
	Organizing assistance	03/05/2013	\$44,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$264,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,214
Organizing Project	Total of All Transactions with this Payee/Payer for This Schedule		\$268,214
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Daughtry, Leah DBA: On These Things, LLC 700 Seventh Street, SW Ste Washington DC 20024			
	Member related community project	09/25/2012	\$15,000
	Member related community project	02/19/2013	\$15,000
	Member related community project	01/16/2013	\$15,000
	Member related community project	01/02/2013	\$15,000
	Member related community project	08/23/2012	\$15,000
	Member related community project	11/26/2012	\$15,000
Type or Classification (B)	Member related community project	04/22/2013	\$15,000
	Member related community project	05/17/2013	\$15,000
Professional Services	Member related community project	03/18/2013	\$15,000
	Member related community project	07/18/2012	\$15,000
	Member related community project	06/14/2013	\$15,000
	Member related community project	10/23/2012	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,752
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,752
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Davis, Michelle R. 9606 Sutherland Rd. Silver Spring MD 20901			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,425
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,425
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dearborn Federation of School Employees #4750 1107 Washington Dearborn MI 48124			
	Member related organizing assistance	01/23/2013	\$33,352
	Total Itemized Transactions with this Payee/Payer		\$33,352
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,352
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Decision Data Resources, LLC P.O. Box 531027			
	Online Databases Subscription	07/03/2012	\$7,390

Birmingham AL 35253	Member related services	11/09/2012	\$45,900
	Total Itemized Transactions with this Payee/Payer		\$53,290
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,290
Professional Services			
Name and Address (A)			
Dempsey, Lisa 138 Berkeley Place	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	10/26/2012	\$5,750
Brooklyn NY 11217	Total Itemized Transactions with this Payee/Payer		\$5,750
	Total Non-Itemized Transactions with this Payee/Payer		\$2,513
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,263
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Denver Fed for Paraprof & Nutrit Serv Empl, 4463 789 Sherman Street, Suite 5	Member organizing assistance	07/02/2012	\$8,880
	Member organizing assistance	10/02/2012	\$8,880
	Member organizing assistance	02/04/2013	\$8,880
	Member organizing assistance	01/02/2013	\$8,880
Denver CO 80203	Member organizing assistance	09/05/2012	\$8,880
	Member organizing assistance	12/04/2012	\$8,880
	Member organizing assistance	06/05/2013	\$8,880
Type or Classification (B)	Member organizing assistance	08/02/2012	\$8,880
	Member organizing assistance	11/02/2012	\$8,880
Affiliate	Member organizing assistance	05/02/2013	\$8,880
	Member organizing assistance	03/04/2013	\$8,880
	Member organizing assistance	04/02/2013	\$8,880
	Total Itemized Transactions with this Payee/Payer		\$106,560
	Total Non-Itemized Transactions with this Payee/Payer		\$3,866
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,426
Name and Address (A)			
Devlin, Joan A 153 Magazine Street	Purpose (C)	Date (D)	Amount (E)
	Locals in Crisis member related assistance	07/12/2012	\$14,393
Cambridge MA 02139	Total Itemized Transactions with this Payee/Payer		\$14,393
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,393
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dewey Square Group LLC P O Box 60340	Consulting services	05/01/2013	\$20,000
	Consulting services	11/14/2012	\$13,000
	Consulting services	04/17/2013	\$23,692
Charlotte NC 28260	Consulting services	08/14/2012	\$57,485
	Consulting services	10/12/2012	\$13,000
	Consulting services	09/11/2012	\$13,000
Type or Classification (B)	Consulting services	12/14/2012	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$153,177
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,177
Name and Address (A)			
DELTA AIR LINES			
ATLANTA AIRPORT 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		\$636,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$636,419
Type or Classification (B)			
Transportation			
Name and Address (A)			
DJONTJMP AUSTIN LEASING			
303 W 15TH ST	Purpose (C)	Date (D)	Amount (E)
	Member related costs	08/07/2012	\$5,120

AUSTIN TX 78701	Total Itemized Transactions with this Payee/Payer		\$5,120
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,120
Name and Address (A) Dorne, Karen 319 Harrison Avenue	Purpose (C)	Date (D)	Amount (E)
Westfield NJ 07090	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,077
Type or Classification (B) Advertsing Sales Commissions	Total of All Transactions with this Payee/Payer for This Schedule		\$7,077
Name and Address (A) Douglas County Federation Local 2265 304 Inverness Way South Ste	Purpose (C)	Date (D)	Amount (E)
Englewood CO 80112	Member related services	07/02/2012	\$7,809
	Member organizing assistance	04/24/2013	\$6,629
	Member related services	03/08/2013	\$61,251
	Member related services	05/17/2013	\$6,017
	Member related services	06/19/2013	\$5,000
	Member related services	04/23/2013	\$6,020
Type or Classification (B) Affiliate	Member related services	11/16/2012	\$11,117
	Member related services	06/28/2013	\$10,693
	Member related services	08/07/2012	\$58,863
	Member related services	12/14/2012	\$9,476
	Member related services	08/02/2012	\$7,809
	Member related services	06/21/2013	\$15,932
	Member related services	05/31/2013	\$7,819
	Member related services	04/10/2013	\$5,000
	Member related services	05/15/2013	\$5,000
	Member related services	05/09/2013	\$5,027
	Member related services	04/02/2013	\$13,173
	Total Itemized Transactions with this Payee/Payer		\$242,635
	Total Non-Itemized Transactions with this Payee/Payer		\$43,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$286,301
Name and Address (A) Doyle Printing & Offse 5206 46th Ave 301-322-4800 MD 20781	Purpose (C)	Date (D)	Amount (E)
	Member related printing	05/23/2013	\$5,989
	Member related printing	04/23/2013	\$9,721
	Member related printing	01/07/2013	\$8,454
Type or Classification (B) Printer	Total Itemized Transactions with this Payee/Payer		\$24,164
	Total Non-Itemized Transactions with this Payee/Payer		\$25,476
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,640
Name and Address (A) Doyle Printing & Offset C 6911 Old Landover Rd 301-3324800 301-3324800 MD 20785	Purpose (C)	Date (D)	Amount (E)
	Member related insurance printing	10/10/2012	\$6,614
	Member related expenses	10/10/2012	\$8,994
	Member related printing	11/06/2012	\$6,593
Type or Classification (B) Printer	Total Itemized Transactions with this Payee/Payer		\$22,201
	Total Non-Itemized Transactions with this Payee/Payer		\$4,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,606
Name and Address (A) Driban, Melvin 1416 Crosby Drive Ft Washington PA 19034	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	11/06/2012	\$12,500
	Member related consulting services	02/15/2013	\$6,750
	Member related professional services	05/10/2013	\$10,000
	Member related services	03/14/2013	\$5,500
	Member related services	12/17/2012	\$13,250
	Member related professional services	04/12/2013	\$10,000
Type or Classification (B) Professional Services	Total Itemized Transactions with this Payee/Payer		\$58,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,240
Name and Address			

(A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Duval Teachers United Local #3326 1601 Atlantic Boulevard Jacksonville FL 32207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,280
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Baton Rouge Federation of Teachers Local #1560 11823 Market Place Avenue Baton Rouge LA 70816	Member organizing assistance	03/11/2013	\$15,000
	Member organizing assistance	10/03/2012	\$20,000
	Member organizing assistance	07/26/2012	\$20,000
	Member organizing assistance	02/07/2013	\$13,800
	Member organizing assistance	11/13/2012	\$20,000
	Member organizing assistance	01/09/2013	\$20,000
	Member organizing assistance	12/05/2012	\$25,000
	Member organizing assistance	04/09/2013	\$13,000
	Member organizing assistance	06/27/2013	\$10,000
	Member organizing assistance	08/23/2012	\$20,000
	Member organizing assistance	05/13/2013	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$189,800
	Total Non-Itemized Transactions with this Payee/Payer		\$6,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$196,420
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO Accounts Receivable P.O. Box 830625 Birmingham AL 35283	Member related publication costs	04/26/2013	\$5,460
	Member related publication costs	01/10/2013	\$6,947
	Total Itemized Transactions with this Payee/Payer		\$12,407
	Total Non-Itemized Transactions with this Payee/Payer		\$10,676
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,083
Type or Classification (B)			
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Opportunity Institute 1900 N. Northlake Way #237 Seattle WA 98103	Member related professional services	04/19/2013	\$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)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Edmonds Community College F of Ts 4254 20000 68th Avenue West Lynnwood WA 98036	Member related legal services	10/13/2012	\$25,592
	Total Itemized Transactions with this Payee/Payer		\$25,592
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,592
Type or Classification (B)			
Missing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Austin Local #2048 316 W 12th Street #202 Austin TX 78701	Member organizing assistance	06/21/2013	\$28,731
	Member organizing assistance	08/09/2012	\$7,733
	Member organizing assistance	09/04/2012	\$7,733
	Member organizing assistance	01/31/2013	\$56,664
	Member organizing assistance	07/20/2012	\$7,733
	Member organizing assistance	04/17/2013	\$28,731
	Member organizing assistance	10/01/2012	\$7,733
	Total Itemized Transactions with this Payee/Payer		\$145,058
	Total Non-Itemized Transactions with this Payee/Payer		\$9,239
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,297
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

(A)	(C)	(D)	(E)	
Education Minnesota #8021 41 Sherburne Avenue St Paul MN 55103	Organizing formula assistance	09/11/2012	\$5,040	
	Organizing formula assistance	11/15/2012	\$5,400	
	Organizing formula assistance	06/14/2013	\$5,400	
	Organizing formula assistance	04/11/2013	\$5,400	
	Organizing formula assistance	02/13/2013	\$5,400	
	Rebate	11/01/2012	\$54,897	
	Type or Classification (B)	Organizing formula assistance	03/15/2013	\$5,400
	Affiliate	Member related legal services	09/07/2012	\$103,892
		Organizing formula assistance	01/11/2013	\$5,400
		Organizing formula assistance	10/11/2012	\$5,400
		Organizing formula assistance	08/14/2012	\$5,040
	Organizing formula assistance	05/14/2013	\$5,400	
	Organizing formula assistance	12/13/2012	\$5,400	
	Organizing formula assistance	07/12/2012	\$5,040	
	Total Itemized Transactions with this Payee/Payer		\$222,509	
	Total Non-Itemized Transactions with this Payee/Payer		\$70	
	Total of All Transactions with this Payee/Payer for This Schedule		\$222,579	
Name and Address (A)				
Education Week Teacher Ma 6935 Arlington Rd Ste 100 800-4458250 MD 20814	Purpose (C)	Date (D)	Amount (E)	
	Member related expenses	10/23/2012	\$6,500	
	Total Itemized Transactions with this Payee/Payer		\$6,500	
	Total Non-Itemized Transactions with this Payee/Payer		\$99	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,599	
Type or Classification (B)				
Publications				
Name and Address (A)				
Edutopia P.O. Box 3494 San Rafael CA 94912	Purpose (C)	Date (D)	Amount (E)	
	Member related expenses	10/19/2012	\$12,000	
	Total Itemized Transactions with this Payee/Payer		\$12,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000	
Type or Classification (B)				
Advocacy Organization				
Name and Address (A)				
El Paso Federation of Teachers Local #3483 4024 Trowbridge El Paso TX 79903	Purpose (C)	Date (D)	Amount (E)	
	Member organizing assistance	02/01/2013	\$12,128	
	Member organizing assistance	03/01/2013	\$12,128	
	Member organizing assistance	04/01/2013	\$12,128	
	Member organizing assistance	08/09/2012	\$24,256	
	Member organizing assistance	11/01/2012	\$12,128	
	Member organizing assistance	12/03/2012	\$12,128	
	Member organizing assistance	10/04/2012	\$7,716	
	Member organizing assistance	10/01/2012	\$12,128	
	Member organizing assistance	01/02/2013	\$12,128	
	Member organizing assistance	09/04/2012	\$12,128	
	Member organizing assistance	06/03/2013	\$12,128	
	Total Itemized Transactions with this Payee/Payer		\$141,124	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,826	
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,950	
Name and Address (A)				
Embassy Suites Orlando Downtown 191 East Pine St. Orlando FL 32801	Purpose (C)	Date (D)	Amount (E)	
	Member related meeting	09/07/2012	\$7,921	
	Total Itemized Transactions with this Payee/Payer		\$7,921	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,921	
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)				
Empower DC DC Grassroots Empowerment P 1419 Washington	Purpose (C)	Date (D)	Amount (E)	
	Member related legal services	05/29/2013	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	

DC 20009	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Advocacy Organization			
Name and Address (A)			
Enterprise Rent-A-Car 20400 SW Teton Avenue	Purpose (C)	Date (D)	Amount (E)
Tualatin OR 97062	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,338
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$8,338
Name and Address (A)			
Eri Economic Research In 26 Corporate Plaza Dr Ste 2 800-627-3697	Purpose (C)	Date (D)	Amount (E)
CA 92660	Subscription	03/25/2013	\$5,574
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,574
Publications	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,574
Evaluation, Planning and Policy Analysis LLC 1010 Short Rd. Kalamazoo MI 49008	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related professional services	06/28/2013	\$12,500
Professional Services	Member related professional services	10/04/2012	\$12,500
Name and Address (A)	Member related professional services	09/21/2012	\$12,500
Fairfax County Federation of Teachers Local #2401 7011 Calamo Street, Suite 1 Springfield VA 22150	Total Itemized Transactions with this Payee/Payer		\$37,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Name and Address (A)			
Fairfax County Federation of Teachers Local #2401 7011 Calamo Street, Suite 1 Springfield VA 22150	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,640
Fairfield Inn&suites Wich 525 S Main St Wichita KS 67202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related costs	05/09/2013	\$7,998
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$7,998
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Families and Work Institute, Inc. Finance Department 267 Fifth Avenue, 2nd Floor New York NY 10016	Total of All Transactions with this Payee/Payer for This Schedule		\$7,998
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Meeting/Conference/Hotel	Member related meeting	06/19/2013	\$5,220
Name and Address (A)	Member related meeting	05/16/2013	\$6,000
Families and Work Institute, Inc. Finance Department 267 Fifth Avenue, 2nd Floor New York NY 10016	Member related meeting	02/22/2013	\$6,460
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,680
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$360
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,040

Federal Funds Information for States 444 N Capitol Street, NW #6		Purpose (C)	Date (D)	Amount (E)
Washington		Member related database services	06/28/2013	\$12,200
DC		Total Itemized Transactions with this Payee/Payer		\$12,200
20001		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,200
Publications				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Federation of Appalachian Housing Enterprises, Inc FAHE 106 Pasco Street Berea KY 40403		Member related community project	06/12/2013	\$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
Professional Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Federation of Indian Service Employees AFT AFL-CIO 4524 1218 Lomas Blvd NW Albuquerque NM 87102		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,446
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,446
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Federation of Public Employees/NDPEA C/O NDPEA Org Project 1717 W 6th St Ste 330 Austin TX 78703		Member organizing assistance	10/05/2012	\$6,183
		Member organizing assistance	01/07/2013	\$5,668
		Member organizing assistance	12/03/2012	\$19,694
		Member organizing assistance	06/12/2013	\$19,694
		Member related expenses	06/20/2013	\$6,297
		Member organizing assistance	08/01/2012	\$19,694
Type or Classification (B)		Member organizing assistance	11/08/2012	\$19,694
		Member organizing assistance	07/03/2012	\$22,694
Affiliate		Member organizing assistance	02/14/2013	\$5,004
		Member organizing assistance	08/03/2012	\$6,977
		Member organizing assistance	03/05/2013	\$19,694
		Member organizing assistance	02/01/2013	\$19,694
		Member organizing assistance	09/05/2012	\$19,694
		Member organizing assistance	05/06/2013	\$19,694
		Member organizing assistance	01/09/2013	\$19,694
		Member organizing assistance	04/04/2013	\$19,694
		Member organizing assistance	10/02/2012	\$19,694
		Member organizing assistance	05/22/2013	\$5,321
		Total Itemized Transactions with this Payee/Payer		\$274,778
		Total Non-Itemized Transactions with this Payee/Payer		\$22,542
		Total of All Transactions with this Payee/Payer for This Schedule		\$297,320
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Feinstein, Fred 7114 Sycamore Ave. Takoma Park MD 20912		Member related consulting services	09/07/2012	\$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
Professional Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FH OAK LLC 1909 SPRING RD OAK BROOK IL 60523		Member related costs	04/05/2013	\$41,454
		Total Itemized Transactions with this Payee/Payer		\$41,454
		Total Non-Itemized Transactions with this Payee/Payer		\$1,619

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$43,073
Meeting/Conference/Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
First Book 1319 F Street NW #1000	Member related community book distribution	08/03/2012	\$10,811	
Washington DC 20004	Total Itemized Transactions with this Payee/Payer			\$10,811
Total Non-Itemized Transactions with this Payee/Payer			\$610	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,421
Charitable Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Fitzgerald, Ross 4430 Polk St.	Member organizing assistance	05/17/2013	\$7,040	
	Member organizing assistance	12/18/2012	\$6,336	
	Member organizing assistance	06/21/2013	\$7,040	
Houston TX 77023	Member organizing assistance	03/15/2013	\$7,040	
	Member organizing assistance	11/20/2012	\$7,040	
	Member organizing assistance	08/17/2012	\$7,040	
Type or Classification (B)	Member organizing assistance	02/01/2013	\$8,096	
Total Itemized Transactions with this Payee/Payer			\$49,632	
Total Non-Itemized Transactions with this Payee/Payer			\$33,613	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Florida Alliance for Early Childcare Workers Proje 2200 Biscayne Blvd	Member organizing assistance	12/12/2012	\$5,100	
	Member organizing assistance	09/26/2012	\$5,700	
	Member organizing assistance	03/26/2013	\$6,560	
	Member organizing assistance	11/14/2012	\$5,100	
Miami FL 33137	Member organizing assistance	04/24/2013	\$6,560	
	Member organizing assistance	11/28/2012	\$5,700	
	Member organizing assistance	09/10/2012	\$7,500	
Type or Classification (B)	Member organizing assistance	12/20/2012	\$5,700	
Affiliate	Member organizing assistance	04/12/2013	\$5,100	
	Member organizing assistance	08/27/2012	\$5,820	
	Member organizing assistance	10/11/2012	\$5,100	
	Member organizing assistance	01/29/2013	\$5,700	
	Member organizing assistance	07/24/2012	\$5,700	
	Member organizing assistance	05/13/2013	\$5,100	
	Member organizing assistance	02/13/2013	\$5,100	
	Member organizing assistance	01/09/2013	\$5,100	
	Member organizing assistance	05/28/2013	\$6,560	
	Member organizing assistance	06/26/2013	\$6,560	
	Member organizing assistance	02/27/2013	\$5,700	
	Member organizing assistance	03/14/2013	\$9,900	
	Member organizing assistance	10/25/2012	\$5,700	
	Member organizing assistance	07/13/2012	\$5,100	
	Member organizing assistance	08/13/2012	\$5,100	
	Member organizing assistance	06/12/2013	\$5,100	
Total Itemized Transactions with this Payee/Payer			\$140,360	
Total Non-Itemized Transactions with this Payee/Payer			\$3,594	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Florida Education Association #8008 213 S. Adams Street	Rebate	10/17/2012	\$5,950	
	Member related legal services	09/07/2012	\$154,673	
	Rebate	02/04/2013	\$7,033	
Tallahassee FL 32301	Rebate	05/20/2013	\$7,004	
	Member related legal services	10/13/2012	\$148,074	
	Rebate	11/16/2012	\$7,264	
Type or Classification (B)	Rebate	12/27/2012	\$8,019	
Affiliate	Rebate	05/28/2013	\$5,395	
	Rebate	04/23/2013	\$6,488	
	Rebate	06/17/2013	\$8,721	
	Rebate	11/19/2012	\$5,234	
	Rebate	03/19/2013	\$5,921	
	Rebate	02/21/2013	\$11,262	
Total Itemized Transactions with this Payee/Payer			\$381,038	
Total Non-Itemized Transactions with this Payee/Payer			\$33,315	

Total of All Transactions with this Payee/Payer for This Schedule			\$414,353	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Florida Joint Organizing Project C/O FEA 213 S Adams St Tallahassee FL 32301	Member organizing assistance	07/26/2012	\$6,900	
	Member organizing assistance	11/13/2012	\$6,000	
	Member organizing assistance	12/20/2012	\$5,300	
	Member organizing assistance	09/26/2012	\$8,482	
	Member organizing assistance	02/04/2013	\$66,943	
	Member organizing assistance	09/13/2012	\$10,000	
	Type or Classification (B)	Member organizing assistance	08/27/2012	\$6,900
	Organizing Project	Member organizing assistance	03/26/2013	\$8,482
		Member organizing assistance	02/20/2013	\$12,676
		Member organizing assistance	10/25/2012	\$8,482
		Member organizing assistance	02/13/2013	\$6,000
		Member organizing assistance	11/28/2012	\$8,482
		Member organizing assistance	01/30/2013	\$9,940
		Member organizing assistance	10/11/2012	\$6,000
Member organizing assistance		06/26/2013	\$8,482	
Member organizing assistance		08/09/2012	\$7,700	
Member organizing assistance		05/28/2013	\$8,482	
Member organizing assistance		02/27/2013	\$8,482	
Member organizing assistance		01/09/2013	\$6,000	
Member organizing assistance		12/10/2012	\$46,688	
Member organizing assistance		07/12/2012	\$7,700	
Member organizing assistance		04/24/2013	\$8,482	
Member organizing assistance		03/12/2013	\$6,000	
Member organizing assistance		06/12/2013	\$6,000	
Member organizing assistance		05/13/2013	\$6,000	
Total Itemized Transactions with this Payee/Payer			\$290,603	
Total Non-Itemized Transactions with this Payee/Payer			\$12,440	
Total of All Transactions with this Payee/Payer for This Schedule			\$303,043	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Foodpro Corporation 301-663-3171 MD 21701	Member related relief efforts	12/07/2012	\$22,603	
	Total Itemized Transactions with this Payee/Payer			\$22,603
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$22,603
Type or Classification (B)	Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste Sugar Land TX 77478	Member organizing assistance	04/02/2013	\$6,372	
	Member organizing assistance	08/02/2012	\$6,372	
	Member organizing assistance	06/05/2013	\$6,372	
	Member organizing assistance	09/05/2012	\$6,372	
	Member organizing assistance	10/02/2012	\$6,372	
	Member organizing assistance	05/02/2013	\$6,372	
	Type or Classification (B)	Member organizing assistance	11/02/2012	\$6,372
	Affiliate	Member organizing assistance	01/31/2013	\$10,000
		Member organizing assistance	02/04/2013	\$6,372
		Member organizing assistance	03/04/2013	\$6,372
		Member organizing assistance	12/04/2012	\$6,372
		Member organizing assistance	01/02/2013	\$6,372
		Member organizing assistance	05/23/2013	\$12,711
		Member organizing assistance	07/02/2012	\$6,372
Total Itemized Transactions with this Payee/Payer			\$99,175	
Total Non-Itemized Transactions with this Payee/Payer			\$5,040	
Total of All Transactions with this Payee/Payer for This Schedule			\$104,215	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Fred Hyde & Associates, Inc. 57 Main Street Ridgefield CT 06877	Member related professional services	06/28/2013	\$19,390	
	Member related professional services	06/07/2013	\$10,475	
	Member related professional services	05/31/2013	\$27,025	
	Member related professional services	04/25/2013	\$12,500	
	Total Itemized Transactions with this Payee/Payer			\$69,390
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$69,390	
Professional Services				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freeman, James O. 2218 Hyde Lane	Member related professional services	01/31/2013	\$10,512
Bowie MD 20716	Total Itemized Transactions with this Payee/Payer		\$10,512
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,512
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER AIRLINES INC 7001 TOWER RD DENVER CO 80249	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,046
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,046
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Future Net Corporation 933a Russell Avenue Gaithersburg MD 20879	Technology costs	06/28/2013	\$6,231
	Total Itemized Transactions with this Payee/Payer		\$6,231
	Total Non-Itemized Transactions with this Payee/Payer		\$16,546
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,777
Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gaglione, Vincent 5 Hancock Avenue Yonkers NY 10705	Locals in Crisis member related assistance	10/12/2012	\$8,219
	Locals in Crisis member related assistance	02/14/2013	\$8,261
	Locals in Crisis member related assistance	01/14/2013	\$7,977
	Locals in Crisis member related assistance	12/14/2012	\$7,955
	Locals in Crisis member related assistance	09/14/2012	\$15,942
	Locals in Crisis member related assistance	06/14/2013	\$15,857
Type or Classification (B)	Locals in Crisis member related assistance	11/14/2012	\$8,186
	Locals in Crisis member related assistance	03/19/2013	\$8,114
Professional Services	Locals in Crisis member related assistance	07/20/2012	\$8,188
	Locals in Crisis member related assistance	04/22/2013	\$8,213
	Total Itemized Transactions with this Payee/Payer		\$96,912
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,912
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
General Lead LLC 7500 Brooktree Road Wexford PA 15090	Member related professional services	04/04/2013	\$25,800
	Total Itemized Transactions with this Payee/Payer		\$25,800
	Total Non-Itemized Transactions with this Payee/Payer		\$86
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,886
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Federation of Teachers #8009 4 Executive Park E Ste 120 Atlanta GA 30329	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,557
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,557
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GFII DVI CARDEL SAWGRASS			

13400 W SUNRISE BLVD SUNRISE FL 33323	(C)	(D)	(E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,374
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,374
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gifford, Luana 344 Old Gibler	Member related professional services	06/13/2013	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
Jefferson City MO 65109	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Google*8903812051 1600 Amphitheatre Pkwy	Member related project	10/23/2012	\$21,500
	Total Itemized Transactions with this Payee/Payer		\$21,500
Cc@google.Com CA 94043	Total Non-Itemized Transactions with this Payee/Payer		\$8,350
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,850
Commissions and Advert Pymt			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOD Worldwide LLC 6380 Wilshire Blvd 15th Fl	Member related expenses	11/02/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
Los Angeles CA 90048	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
Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Great Lakes Region Organizing Project C/O P O Box 390	Member organizing assistance	11/28/2012	\$18,000
	Member organizing assistance	01/04/2013	\$25,000
	Member organizing assistance	04/16/2013	\$55,000
Westmont	Member organizing assistance	05/20/2013	\$6,109
IL	Member organizing assistance	06/04/2013	\$15,000
60559	Member organizing assistance	04/01/2013	\$20,000
Type or Classification (B)	Member organizing assistance	05/02/2013	\$25,372
Organizing Project	Member organizing assistance	09/06/2012	\$15,000
	Member organizing assistance	07/09/2012	\$7,200
	Member organizing assistance	02/25/2013	\$25,000
	Member organizing assistance	12/14/2012	\$5,000
	Member organizing assistance	11/01/2012	\$18,000
	Member organizing assistance	08/01/2012	\$25,000
	Member organizing assistance	02/06/2013	\$15,739
	Member organizing assistance	10/02/2012	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$287,420
	Total Non-Itemized Transactions with this Payee/Payer		\$8,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$295,535
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greater New Orleans AFL-CIO 837 North Carrollton Ave.	Member related services	10/12/2012	\$22,481
	Member organizing assistance	07/20/2012	\$7,180
	Total Itemized Transactions with this Payee/Payer		\$29,661
New Orleans LA 70119	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,661
Labor Organization			
Name and Address (A)			

Guam Federation of Teachers #1581 Attn: Dana Figirliyong Po Box 2301 Hagatna 00 96932			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$10,262
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,262
Hampton Inn 42 Lower Mountain Dr Colchester VT 05446			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$7,245
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,245
Hampton Inn & Suites Lufkin 4400 South First St Lufkin TX 75901			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related costs	05/15/2013	\$6,170
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$6,170
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hampton Inn Broken Arrow 2300 W Albany St Broken Arrow OK 74012			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related meeting	07/20/2012	\$7,545
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$7,545
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hampton Inn Broken Arrow 2300 W Albany St Broken Arrow OK 74012			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related meeting	06/27/2013	\$7,000
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$7,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hargrove, Inc. One Hargrove Dr. Lanham MD 20706			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related professional services	05/31/2013	\$40,000
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$40,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Haynie & Associates, Inc. P.O. Box 52129 Lafayette LA 70505			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related professional services	05/31/2013	\$40,000
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$40,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hampton Inn and Suites 100 Passaic Ave Harrison NJ 07029			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,308

Meeting/Conference/Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Health Professionals & Allied Employees Employees HPAE New Jersey # 110 Kinderkamack Road Emerson NJ 07630	Member related assistance	06/28/2013	\$15,667	
	Member related legal services	03/05/2013	\$14,001	
	Rebate	02/04/2013	\$5,791	
	Member related legal services	10/13/2012	\$36,975	
	Member organizing assistance	04/22/2013	\$14,000	
	Total Itemized Transactions with this Payee/Payer			\$86,434
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,546	
Total of All Transactions with this Payee/Payer for This Schedule			\$119,980	
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hillsborough Classroom Teachers Assn Local 7432 4505 N Rome Avenue Tampa FL 33603	Release time organizing expenses	07/20/2012	\$12,350	
	Member organizing assistance	04/09/2013	\$20,490	
	Total Itemized Transactions with this Payee/Payer			\$32,840
	Total Non-Itemized Transactions with this Payee/Payer			\$150
	Total of All Transactions with this Payee/Payer for This Schedule			\$32,990
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hilton Baltimore 401 West Pratt Street Baltimore MD 21201	Member related meeting	05/10/2013	\$30,936	
	Member related meeting	05/24/2013	\$210,247	
	Total Itemized Transactions with this Payee/Payer			\$241,183
	Total Non-Itemized Transactions with this Payee/Payer			\$200
	Total of All Transactions with this Payee/Payer for This Schedule			\$241,383
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hilton Garden Inn 400 Mane St West Monroe LA 71291	Member related project	10/05/2012	\$9,550	
	Total Itemized Transactions with this Payee/Payer			\$9,550
	Total Non-Itemized Transactions with this Payee/Payer			\$14,090
	Total of All Transactions with this Payee/Payer for This Schedule			\$23,640
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hilton Garden Inn 3232 Olentangy River Rd Columbus OH 43240	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,907
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,907
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hilton Garden Inn Jackson Mississippi 235 West Capitol Street Jackson MS 39201	Member related meeting	08/22/2012	\$12,493	
	Total Itemized Transactions with this Payee/Payer			\$12,493
	Total Non-Itemized Transactions with this Payee/Payer			\$4,218
Total of All Transactions with this Payee/Payer for This Schedule			\$16,711	
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hilton Garden Inn Tyler Tx 220 E Grande Blvd Tyler TX	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,013

75703	Total of All Transactions with this Payee/Payer for This Schedule			\$5,013
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)				
Hilton Minneapolis 1001 Marquette Avenue	Purpose (C)	Date (D)	Amount (E)	
	Member related meeting	04/19/2013	\$253,060	
Minneapolis MN 55403	Total Itemized Transactions with this Payee/Payer		\$253,060	
	Total Non-Itemized Transactions with this Payee/Payer		\$200	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$253,260
Meeting/Conference/Hotel				
Name and Address (A)				
Hilton San Diego Bayfront One Park Blvd.	Purpose (C)	Date (D)	Amount (E)	
	Member related meeting	04/03/2013	\$320,651	
San Diego CA 92101	Total Itemized Transactions with this Payee/Payer		\$320,651	
	Total Non-Itemized Transactions with this Payee/Payer		\$200	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$320,851
Meeting/Conference/Hotel				
Name and Address (A)				
HILTON HOTEL MILLENIUM 55 CHURCH ST NEW YORK NY 10007	Purpose (C)	Date (D)	Amount (E)	
	Member related costs	12/12/2012	\$15,500	
	Total Itemized Transactions with this Payee/Payer		\$15,500	
	Total Non-Itemized Transactions with this Payee/Payer		\$11,872	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$27,372
Meeting/Conference/Hotel				
Name and Address (A)				
HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,300	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,300
Professional Services				
Name and Address (A)				
Holiday Inn Chicago Mart Plaza 350 West Mart Center Dr.	Purpose (C)	Date (D)	Amount (E)	
	Member related expenses	04/19/2013	\$22,020	
Chicago IL 60654	Total Itemized Transactions with this Payee/Payer		\$22,020	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$22,020
Meeting/Conference/Hotel				
Name and Address (A)				
Holiday Inn Country Club 1 E 45th St 816-7537400 MO 64111	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,591	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,591
Meeting/Conference/Hotel				
Name and Address (A)				
Holsinger, Norman 2549 Centre Street	Purpose (C)	Date (D)	Amount (E)	
	Professional services	04/04/2013	\$5,877	

West Roxbury MA 02132	Professional services	03/08/2013	\$6,120	
	Member related professional services	05/10/2013	\$10,328	
	Total Itemized Transactions with this Payee/Payer		\$22,325	
	Total Non-Itemized Transactions with this Payee/Payer		\$14,930	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,255	
Professional Services				
Name and Address (A)				
Homewood Suites Tampa 5325 Avion Park Drive Tampa FL 33607	Purpose (C)	Date (D)	Amount (E)	
	Member related meeting	08/28/2012	\$10,268	
	Member related meeting	08/20/2012	\$10,403	
	Total Itemized Transactions with this Payee/Payer		\$20,671	
Total Non-Itemized Transactions with this Payee/Payer		\$1,478		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,149	
Meeting/Conference/Hotel				
Name and Address (A)				
Hope Community Development Corporation 600 Kanawha Blvd West Charleston WV 25302	Purpose (C)	Date (D)	Amount (E)	
	Member related community project	08/14/2012	\$15,000	
	Member related community project	07/18/2012	\$15,000	
	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	
Consultant				
Name and Address (A)				
Horton, Esq., Leslie J. P.O. Box 361650 Birmingham AL 35236	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,298	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,298	
Type or Classification (B)				
Professional Services				
Name and Address (A)				
Houston Federation of Teachers, #2415 3100 Wesleyan #255 Houston TX 77027	Purpose (C)	Date (D)	Amount (E)	
	Locals in Crisis member related assistance	03/08/2013	\$42,144	
	Member related teacher stipends	05/06/2013	\$14,000	
	Total Itemized Transactions with this Payee/Payer		\$56,144	
Total Non-Itemized Transactions with this Payee/Payer		\$23,879		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,023	
Affiliate				
Name and Address (A)				
Houston Organizing Project c/o SW/MTN Regional Office 1717 W 6th St Ste 330 Austin TX 78703	Purpose (C)	Date (D)	Amount (E)	
	Member organizing assistance	09/05/2012	\$17,373	
	Member organizing assistance	10/02/2012	\$17,373	
	Member organizing assistance	02/01/2013	\$16,100	
	Member organizing assistance	12/03/2012	\$16,100	
	Member organizing assistance	08/01/2012	\$17,373	
	Member organizing assistance	11/08/2012	\$8,000	
	Type or Classification (B)	Member organizing assistance	03/05/2013	\$16,100
	Organizing Project	Member organizing assistance	01/09/2013	\$16,100
		Member organizing assistance	04/04/2013	\$18,000
		Member organizing assistance	06/12/2013	\$18,000
		Member organizing assistance	07/03/2012	\$17,373
		Member organizing assistance	05/06/2013	\$18,000
		Total Itemized Transactions with this Payee/Payer		\$195,892
Total Non-Itemized Transactions with this Payee/Payer		\$19,028		
Total of All Transactions with this Payee/Payer for This Schedule		\$214,920		
Name and Address (A)				
Houston, Wade S 9613 Woodberry St	Purpose (C)	Date (D)	Amount (E)	

Lanham	Total Itemized Transactions with this Payee/Payer			\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$11,908
20706	Total of All Transactions with this Payee/Payer for This Schedule			\$11,908
Type or Classification (B)				
Office Services Provided				
Name and Address (A)				
HST LESSEE LAX LP	Purpose (C)	Date (D)	Amount (E)	
5400 W CENTURY BLVD	Member related costs	02/06/2013	\$49,751	
LOS ANGELES	Member related costs	02/06/2013	\$6,325	
CA	Total Itemized Transactions with this Payee/Payer			\$56,076
90045	Total Non-Itemized Transactions with this Payee/Payer			\$4,298
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$60,374
Meeting/Conference/Hotel				
Name and Address (A)				
Hyatt Regency Washington Lock Box 6012	Purpose (C)	Date (D)	Amount (E)	
Washington	Member related training	08/09/2012	\$8,066	
DC	Member related meeting	07/20/2012	\$83,786	
20042	Total Itemized Transactions with this Payee/Payer			\$91,852
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$6,767
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule			\$98,619
Name and Address (A)				
ICWUC Center for Worker Health & Safety 329 Race St.	Purpose (C)	Date (D)	Amount (E)	
Cincinnati	Total Itemized Transactions with this Payee/Payer			\$0
OH	Total Non-Itemized Transactions with this Payee/Payer			\$9,539
45202	Total of All Transactions with this Payee/Payer for This Schedule			\$9,539
Type or Classification (B)				
Professional Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Illinois Federation of Teachers Local #8011 P O Box 390 Westmont IL 60559	Organizing formula assistance	04/11/2013	\$12,600	
	Organizing formula assistance	08/14/2012	\$12,240	
	Organizing formula assistance	01/11/2013	\$12,600	
	Member related legal services	03/12/2013	\$11,572	
	Organizing formula assistance	05/14/2013	\$12,600	
	Organizing formula assistance	10/11/2012	\$12,600	
Type or Classification (B)	Organizing formula assistance	12/13/2012	\$12,600	
Affiliate	Member related legal services	09/07/2012	\$6,811	
	Organizing formula assistance	09/11/2012	\$12,240	
	Organizing formula assistance	07/31/2012	\$39,173	
	Organizing formula assistance	07/12/2012	\$12,240	
	Rebate	08/14/2012	\$48,487	
	Organizing formula assistance	02/13/2013	\$12,600	
	Member related assistance	06/26/2013	\$5,504	
	Organizing formula assistance	03/15/2013	\$12,600	
	Rebate	02/04/2013	\$42,359	
	Organizing formula assistance	11/15/2012	\$12,600	
	Rebate	05/20/2013	\$42,179	
	Rebate	11/16/2012	\$18,561	
	Organizing formula assistance	06/14/2013	\$12,600	
	Member related legal services	10/13/2012	\$8,880	
	Total Itemized Transactions with this Payee/Payer			\$373,646
	Total Non-Itemized Transactions with this Payee/Payer			\$5,400
	Total of All Transactions with this Payee/Payer for This Schedule			\$379,046
Name and Address (A)				
Impact Office Products P.O. Box 403846	Purpose (C)	Date (D)	Amount (E)	
Alanta	Total Itemized Transactions with this Payee/Payer			\$0
GA	Total Non-Itemized Transactions with this Payee/Payer			\$31,334
30384	Total of All Transactions with this Payee/Payer for This Schedule			\$31,334

Type or Classification (B)			
Office Services Provided			
Name and Address (A)			
Indigo Strategies 1312 9th Street NW 2nd Fl. Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Member related services	04/02/2013	\$11,313
	Total Itemized Transactions with this Payee/Payer		\$11,313
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,313
Type or Classification (B)			
Professional Services			
Name and Address (A)			
InterCall, Inc. P.O. Box 281866 Atlanta GA 30364	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,833
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,833
Type or Classification (B)			
Communication			
Name and Address (A)			
lpn/paymentnetwork 21215 Burbank Blvd 877-559-7866 CA 91367	Purpose (C)	Date (D)	Amount (E)
	Member related services	06/24/2013	\$5,990
	Total Itemized Transactions with this Payee/Payer		\$5,990
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,990
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IPFS Corporation P O Box 905849 Charlotte NC 28290	Member related services	03/19/2013	\$69,599
	Member related services	05/20/2013	\$69,599
	Member related services	02/20/2013	\$69,599
	Member related services	01/28/2013	\$69,599
	Member related services	04/17/2013	\$69,599
	Member related legal services	10/22/2012	\$69,599
	Member related services	11/21/2012	\$69,599
	Member related services	12/19/2012	\$69,599
	Member related services	09/18/2012	\$69,599
	Member related services	08/20/2012	\$69,599
	Member related services	07/17/2012	\$69,599
	Total Itemized Transactions with this Payee/Payer		\$765,589
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$765,589
Name and Address (A)			
ISLAND HOSP MGMT III INC 290 SOUTHHALL LANE MAITLAND FL 32751	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,519
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,519
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jackson Federation of Teachers/PSRP Local 4402 P O Box 23694 Jackson MS 39225	Member organizing assistance	04/01/2013	\$5,508
	Member organizing assistance	05/01/2013	\$5,508
	Member organizing assistance	06/06/2013	\$5,508
	Member organizing assistance	09/04/2012	\$5,508
	Member organizing assistance	11/02/2012	\$35,508
	Member organizing assistance	11/28/2012	\$26,000
	Member organizing assistance	05/31/2013	\$10,000
	Member organizing assistance	08/01/2012	\$5,508

Affiliate	Member organizing assistance	02/04/2013	\$5,508	
	Member organizing assistance	10/02/2012	\$5,508	
	Member organizing assistance	07/03/2012	\$5,508	
	Member organizing assistance	03/01/2013	\$5,508	
	Member organizing assistance	12/03/2012	\$5,508	
	Member organizing assistance	01/02/2013	\$5,508	
	Member organizing assistance	07/06/2012	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$142,096
	Total Non-Itemized Transactions with this Payee/Payer			\$1,251
Total of All Transactions with this Payee/Payer for This Schedule			\$143,347	
Name and Address (A)				
Jardine, Linda L. 2315 W. Ridges Blvd.	Purpose (C)	Date (D)	Amount (E)	
Grand Junction CO 81507	Member related agency fee services	12/04/2012	\$10,875	
	Total Itemized Transactions with this Payee/Payer			\$10,875
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,875
Type or Classification (B)				
Professional Services				
Name and Address (A)				
JBL Associates, Inc. 6900 Wisconsin Avenue #606	Purpose (C)	Date (D)	Amount (E)	
Bethesda MD 20815	Member related costs	03/22/2013	\$16,780	
	Total Itemized Transactions with this Payee/Payer			\$16,780
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,780
Type or Classification (B)				
Professional Services				
Name and Address (A)				
Jefferson County AFT Local #2143 1900 20th Avenue South Ste Birmingham AL 35209	Member organizing assistance	09/06/2012	\$7,366	
	Member organizing assistance	10/09/2012	\$10,000	
	Member organizing assistance	12/06/2012	\$10,000	
	Member organizing assistance	03/19/2013	\$10,000	
	Member organizing assistance	04/09/2013	\$10,000	
	Member related legal services	03/12/2013	\$5,732	
	Member organizing assistance	08/09/2012	\$10,000	
	Member related legal services	08/28/2012	\$7,956	
	Member organizing assistance	11/14/2012	\$10,000	
	Member organizing assistance	05/13/2013	\$10,000	
Affiliate	Member organizing assistance	07/12/2012	\$12,000	
	Member related legal services	10/13/2012	\$12,477	
	Member organizing assistance	07/11/2012	\$6,288	
	Member organizing assistance	09/27/2012	\$10,000	
	Member organizing assistance	01/17/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$141,819
	Total Non-Itemized Transactions with this Payee/Payer			\$7,414
	Total of All Transactions with this Payee/Payer for This Schedule			\$149,233
Name and Address (A)				
Jefferson Elementary School Federation Of Teachers Local 3267 163 Sears St San Francisco CA 94112	Purpose (C)	Date (D)	Amount (E)	
Affiliate	Member related legal services	10/13/2012	\$5,390	
	Total Itemized Transactions with this Payee/Payer			\$5,390
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,390
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3	Purpose (C)	Date (D)	Amount (E)	
Metairie LA 70002	Member related legal services	03/15/2013	\$35,137	
	Organizing formula assistance	05/14/2013	\$9,360	
	Total Itemized Transactions with this Payee/Payer			\$44,497
	Total Non-Itemized Transactions with this Payee/Payer			\$5,765
Total of All Transactions with this Payee/Payer for This Schedule			\$50,262	
Type or Classification (B)				

Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT 84121			
Type or Classification (B)	Transportation		
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$21,222
Total of All Transactions with this Payee/Payer for This Schedule			\$21,222
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN Q HAMMONS HTL TWO LP 300 COURT ST CHARLESTON WV 25301	Member related community project	05/08/2013	\$10,746
Type or Classification (B)	Meeting/Conference/Hotel		
Total Itemized Transactions with this Payee/Payer			\$10,746
Total Non-Itemized Transactions with this Payee/Payer			\$5,959
Total of All Transactions with this Payee/Payer for This Schedule			\$16,705
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R Industries P.O. Box 220690 Chantilly VA 20153	Member products	09/14/2012	\$18,087
Type or Classification (B)	Member products	01/03/2013	\$41,346
Supply Vendor	Member products	09/21/2012	\$10,395
	Member products	01/10/2013	\$16,708
	Member products	02/22/2013	\$38,448
	Member products	04/11/2013	\$45,938
	Member related services	08/24/2012	\$9,535
	Member products	05/30/2013	\$24,748
	Member products	04/19/2013	\$21,207
	Member products	06/14/2013	\$30,577
	Member products	03/08/2013	\$47,701
	Member products	05/10/2013	\$13,262
	Member products	12/14/2012	\$26,165
	Member products	05/31/2013	\$18,630
	Member products	09/04/2012	\$32,520
	Member products	05/29/2013	\$26,951
	Member related services	08/08/2012	\$12,240
	Member products	03/15/2013	\$13,061
	Member products	11/09/2012	\$37,506
	Member products	04/04/2013	\$15,599
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$22,565
Total of All Transactions with this Payee/Payer for This Schedule			\$523,189
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111	Locals in Crisis member related assistance	06/27/2013	\$23,999
Type or Classification (B)	Member related legal services	03/27/2013	\$5,177
	Member related legal services	09/07/2012	\$9,004
Total Itemized Transactions with this Payee/Payer			\$38,180
Total Non-Itemized Transactions with this Payee/Payer			\$4,380
Total of All Transactions with this Payee/Payer for This Schedule			\$42,560
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas Organization of State Employees Local 300 701 SW Jackson Ste 200 Topeka KS 66603	Member organizing assistance	04/05/2013	\$16,551
Type or Classification (B)	Member organizing assistance	10/16/2012	\$25,000
	Member organizing assistance	11/15/2012	\$10,000
	Member organizing assistance	07/06/2012	\$25,000
	Member organizing assistance	02/11/2013	\$25,000
Total Itemized Transactions with this Payee/Payer			\$101,551
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$101,551
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press, Inc.	Member related publication costs	12/19/2012	\$21,584

1701 Cabin Branch Road Cheverly MD 20785	Member related publication costs	08/22/2012	\$21,917
	Member related publication costs	02/15/2013	\$25,882
	Member related publication costs	04/26/2013	\$44,392
	Member related publication costs	11/30/2012	\$13,738
	Member related publication costs	03/28/2013	\$9,090
	Member related publication costs	08/03/2012	\$7,304
	Member related publication costs	04/12/2013	\$5,918
	Member related publication costs	10/05/2012	\$17,057
	Member related publication costs	01/10/2013	\$26,311
	Member related publication costs	07/24/2012	\$5,005
	Member related publication costs	01/25/2013	\$14,703
	Member related publication costs	06/07/2013	\$5,377
	Member related publication costs	06/28/2013	\$8,518
	Member related publication costs	12/14/2012	\$35,994
	Member related publication costs	08/09/2012	\$15,620
Total Itemized Transactions with this Payee/Payer			\$278,410
Total Non-Itemized Transactions with this Payee/Payer			\$15,909
Total of All Transactions with this Payee/Payer for This Schedule			\$294,319
Name and Address (A)			
Keystone Research Center, Inc. 412 North Third Street Harrisburg PA 17101			
Purpose (C)		Date (D)	Amount (E)
Professional services		05/17/2013	\$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)			
Professional Services			
Name and Address (A)			
Kwasny, Scott 933 8th Avenue Helena MT 59601			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,149
Total of All Transactions with this Payee/Payer for This Schedule			\$7,149
Type or Classification (B)			
Release Time Services			
Name and Address (A)			
Lake Austin Commons, LTD c/o Pyramid Properties , In P O Box 684548 Austin TX 78768			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$44,941
Total of All Transactions with this Payee/Payer for This Schedule			\$44,941
Type or Classification (B)			
Rental/Lease			
Name and Address (A)			
Lawrence Rosenzweig PC 2730 Wilshire Blvd Suite 425 Santa Monica CA 90403			
Purpose (C)		Date (D)	Amount (E)
Member related legal services		02/04/2013	\$12,843
Total Itemized Transactions with this Payee/Payer			\$12,843
Total Non-Itemized Transactions with this Payee/Payer			\$9,190
Total of All Transactions with this Payee/Payer for This Schedule			\$22,033
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Learning Forward 504 South Locust Oxford OH 45056			
Purpose (C)		Date (D)	Amount (E)
Member related training		03/14/2013	\$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)			
Meeting/Conference/Hotel			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)	
Lex*lexis Nexis 800-897-3183 OH 45401	Member related database searches	10/10/2012	\$8,906	
	Member related database searches	09/07/2012	\$9,632	
	Member related database searches	11/23/2012	\$8,906	
	Member related database searches	08/24/2012	\$8,906	
	Member related publication costs	12/07/2012	\$9,060	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,410	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,400	
Computer Services/Support	Total of All Transactions with this Payee/Payer for This Schedule		\$47,810	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Lex*lexis Nexis 9393 Springboro Pike 800-897-3183 OH 45401	Member related publication costs	04/08/2013	\$8,906	
	Member related database searches	05/09/2013	\$8,906	
	Member related publication costs	04/08/2013	\$8,906	
	Member related publication costs	06/06/2013	\$9,173	
	Member related publication costs	06/30/2013	\$9,173	
Type or Classification (B)	Member related database searches	01/07/2013	\$8,906	
	Member related database searches	02/06/2013	\$8,906	
Computer Services/Support	Total Itemized Transactions with this Payee/Payer		\$62,876	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,259	
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,135	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Lexis Nexis P.O. Box 7247-7090 Philadelphia PA 19170	Member related publication costs	08/31/2012	\$22,603	
	Total Itemized Transactions with this Payee/Payer		\$22,603	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,068	
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,671	
Type or Classification (B)				
Publications				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LEXIS-NEXIS 9393 SPRINGBORO PIKE MIAMISBURG OH 45342	Member related database searches	07/02/2012	\$8,906	
	Total Itemized Transactions with this Payee/Payer		\$8,906	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,906	
Type or Classification (B)				
Computer Services/Support				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384	Member related publication costs	04/26/2013	\$15,880	
	Member related publication costs	08/09/2012	\$18,766	
	Member related publication costs	12/19/2012	\$36,693	
	Member related publication costs	03/05/2013	\$47,560	
	Member related publication costs	09/14/2012	\$28,801	
	Member related publication costs	02/15/2013	\$15,327	
Type or Classification (B)	Member related publication costs	10/05/2012	\$22,184	
	Member related publication costs	11/30/2012	\$15,424	
Printer	Member related publication costs	06/20/2013	\$42,942	
	Total Itemized Transactions with this Payee/Payer		\$243,577	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,577	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Louisiana F of T/AFT Peg 9623 Brookline Avenue Baton Rouge LA 70809	Member related organizing assistance	03/11/2013	\$33,500	
	Member related organizing assistance	01/07/2013	\$32,000	
	Member related organizing assistance	02/07/2013	\$37,000	
	Member related organizing assistance	11/15/2012	\$35,000	
	Member related organizing assistance	07/12/2012	\$50,000	
	Member related legal services	03/26/2013	\$10,355	
	Member related organizing assistance	08/08/2012	\$40,000	
	Member related organizing assistance	05/13/2013	\$25,000	
	Type or Classification (B)	Member related organizing assistance	10/18/2012	\$35,000
		Member related organizing assistance	06/12/2013	\$10,000
Affiliate	Member related organizing assistance	09/17/2012	\$40,000	
	Member related organizing assistance	11/30/2012	\$60,000	

	Member related organizing assistance	04/09/2013	\$31,000
	Total Itemized Transactions with this Payee/Payer		\$438,855
	Total Non-Itemized Transactions with this Payee/Payer		\$1,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$440,813
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Louisiana Federation of Teachers #8016 9623 Brookline Avenue Baton Rouge LA 70809	Rebate	02/04/2013	\$5,973
	Rebate	08/14/2012	\$6,466
	Total Itemized Transactions with this Payee/Payer		\$12,439
	Total Non-Itemized Transactions with this Payee/Payer		\$37,490
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,929
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M K Catering Inc 5724 Lafayette Place Hyattsville MD 20781			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,792
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,792
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Macy*s .Com #0129 9111 Duke Blvd 800-289-6229 OH 45040			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	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
Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mail Masters Inc. 4300 Fessenden Street, NW Washington DC 20016			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,010
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,010
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marlena Agency, Inc. 322 Ewing Street Princeton NJ 08540	Publication costs	11/30/2012	\$5,139
	Total Itemized Transactions with this Payee/Payer		\$5,139
	Total Non-Itemized Transactions with this Payee/Payer		\$1,878
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,017
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Business Services P.O. Box 402642 Atlanta GA 30384	Member related meeting	09/10/2012	\$20,532
	Total Itemized Transactions with this Payee/Payer		\$20,532
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,532
Meeting/Conference/Hotel			
Name and Address (A)	Purpose	Date	Amount
Marriott Wardman Park Hotel 2660 Woodley Road, NW			

	(C)	(D)	(E)
Washington DC 20008	Member related meeting	05/29/2013	\$36,000
	Total Itemized Transactions with this Payee/Payer		\$36,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Meeting/Conference/Hotel			
Name and Address (A)			
Maryland Classified Employees Association, Inc. 7127 Rutherford Rd. Baltimore MD 21244	Purpose (C)	Date (D)	Amount (E)
	Member related legal services	09/07/2012	\$8,778
	Member organizing assistance	03/18/2013	\$6,900
	Total Itemized Transactions with this Payee/Payer		\$15,678
	Total Non-Itemized Transactions with this Payee/Payer		\$9,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,278
Labor Organization			
Name and Address (A)			
Massachusetts Jobs With Justice 3353 Washington Street Boston MA 02130	Purpose (C)	Date (D)	Amount (E)
	Locals in Crisis member related assistance	02/12/2013	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Charitable Organization			
Name and Address (A)			
MARRIOTT INTERNATIONAL AD 333 E JEFFERSON AVE DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
	Member related costs	09/12/2012	\$10,584
	Member related costs	09/12/2012	\$10,584
	Total Itemized Transactions with this Payee/Payer		\$21,168
	Total Non-Itemized Transactions with this Payee/Payer		\$1,259
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,427
Meeting/Conference/Hotel			
Name and Address (A)			
McAllen Federation of Teachers #6329 1500 W Dove Avenue McAllen TX 78504	Purpose (C)	Date (D)	Amount (E)
	Member organizing assistance	11/13/2012	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$66,043
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,043
Affiliate			
Name and Address (A)			
Medicare Rights Center, Inc. North Wing 3rd FL. 520 Eighth Ave New York NY 10018	Purpose (C)	Date (D)	Amount (E)
	Member related services	01/03/2013	\$7,875
	Member related services	03/26/2013	\$7,875
	Total Itemized Transactions with this Payee/Payer		\$15,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,750
Computer Services/Support			
Name and Address (A)			
Mercer Survey P O Box 730071 Dallas TX 75373	Purpose (C)	Date (D)	Amount (E)
	Member organizing assistance	04/26/2013	\$17,890
	Total Itemized Transactions with this Payee/Payer		\$17,890
	Total Non-Itemized Transactions with this Payee/Payer		\$600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,490
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meyer, Suozzi, English & Klein, Pc Counselors at Law 990 Stewart Avenue Garden City NJ 11530	Locals in Crisis member related assistance	07/24/2012	\$54,541
	Total Itemized Transactions with this Payee/Payer		\$54,541
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,541
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meyers, Ellen 148 Bond Street New York NY 11217	Member related professional services	05/16/2013	\$6,000
	Member related professional services	10/25/2012	\$10,000
	Member related professional services	11/16/2012	\$10,000
	Member related professional services	02/05/2013	\$20,000
	Member related professional services	06/12/2013	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$52,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,000
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT #8024 1232 East 6th Avenue Attn: Cathy Warner Helena MT 59601	Member related assistance	07/03/2012	\$17,081
	Member related assistance	03/26/2013	\$10,039
	Member related assistnace	06/28/2013	\$8,100
	Total Itemized Transactions with this Payee/Payer		\$35,220
	Total Non-Itemized Transactions with this Payee/Payer		\$42,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,101
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Millenium Hilton Accounts Receivable 55 Church Street New York NY 10007	Member related meeting	02/22/2013	\$95,280
	Total Itemized Transactions with this Payee/Payer		\$95,280
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,280
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miller, Cohen, P.L.C. 600 West Lafayette Blvd. Fourth Floor Detroit MI 48226	Member related legal services	09/21/2012	\$6,343
	Professional legal services	04/26/2013	\$18,483
	Member related legal services	02/14/2013	\$7,000
	Member organizing assistance	07/03/2012	\$43,906
	Total Itemized Transactions with this Payee/Payer		\$75,732
	Total Non-Itemized Transactions with this Payee/Payer		\$11,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,014
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minneapolis Federation of Teachers And EASRP Local 59 67-8th Avenue NE Minneapolis MN 55413	Member related consulting services	04/26/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,640
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MID CITY PLAZA LLC 733 W MADISON ST CHICAGO IL 60661	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,280

Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mobile Organizing Project C/O Alabama Asoc Clsf Sch Empl 450 B Government St Ste B Mobile AL 36602	Member organizing assistance	04/05/2013	\$10,000
	Organizing assistance	07/31/2012	\$18,000
	Member organizing assistance	11/27/2012	\$10,000
	Member organizing assistance	12/27/2012	\$10,000
	Member organizing assistance	09/17/2012	\$10,000
	Member organizing assistance	02/04/2013	\$18,000
Type or Classification (B)	Member organizing assistance	10/17/2012	\$10,000
Affiliate	Member organizing assistance	05/02/2013	\$10,000
	Member organizing assistance	03/05/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$106,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$106,000
Name and Address (A)			
Monroe Federation of Teachers /School Employees Local 432 2809 Evangeline Street Suit Monroe LA 71201	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$56,400
Total of All Transactions with this Payee/Payer for This Schedule			\$56,400
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Organizing Project C/O SW MT States Regional O 1717 W 6th St Ste 330 Austin TX 78703	Member organizing assistance	10/02/2012	\$6,700
	Member organizing assistance	07/03/2012	\$9,000
	Organizing assistance	05/23/2013	\$9,300
	Member organizing assistance	09/05/2012	\$9,000
	Member organizing assistance	08/01/2012	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$43,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,869
Organizing Project	Total of All Transactions with this Payee/Payer for This Schedule		\$48,869
Name and Address (A)			
Moody's Analytics, Inc. P.O. Box 116714 Atlanta GA 30368	Purpose (C)		Amount (E)
	Date (D)		
	Member related services	11/30/2012	\$10,000
	Member related services	04/19/2013	\$47,400
	Member related services	01/10/2013	\$30,860
	Member related services	09/21/2012	\$29,813
Total Itemized Transactions with this Payee/Payer		\$118,073	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Publications	Total of All Transactions with this Payee/Payer for This Schedule		\$118,073
Name and Address (A)			
Mosaic 4801 Viewpoint Place Cheverly MD 20781	Purpose (C)		Amount (E)
	Date (D)		
	Member related printing	09/14/2012	\$7,637
	Member related printing	10/05/2012	\$25,254
Total Itemized Transactions with this Payee/Payer		\$32,891	
Total Non-Itemized Transactions with this Payee/Payer		\$9,926	
Total of All Transactions with this Payee/Payer for This Schedule			\$42,817
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Murad Khan & Associates LLC P.O. Box 11110 Washington DC 20008	Member related services	09/27/2012	\$6,516
	Member related services	09/21/2012	\$7,410
	Member related services	04/04/2013	\$6,841
	Member related services	07/19/2012	\$6,224
	Member related services	10/12/2012	\$5,249
	Member related services	02/15/2013	\$9,181
Type or Classification (B)	Member related services	05/14/2013	\$5,850
Professional Services	Member related services	12/11/2012	\$6,403
	Total Itemized Transactions with this Payee/Payer		\$53,674
	Total Non-Itemized Transactions with this Payee/Payer		\$3,786

		Total of All Transactions with this Payee/Payer for This Schedule		\$57,460
Name and Address (A)				
Musuraca, Mike 60-28 83 Street Middle Village NY 11379		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Professional Services		Total Non-Itemized Transactions with this Payee/Payer		\$39,754
		Total of All Transactions with this Payee/Payer for This Schedule		\$39,754
Name and Address (A)				
Myers, Virginia 402 Circle Avenue Takoma Park MD 20912		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Publications Services		Total Non-Itemized Transactions with this Payee/Payer		\$9,392
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,392
Name and Address (A)				
Naeyc Exhibits 8004242468 1313 L St Nw Ste 500 800-4242460 DC 20005		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Meeting/Conference/Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$5,800
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,800
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
National Car Rental System Inc National Inter Rent P O Box 402334 Atlanta GA 30384		Member related organizing expenses	08/13/2012	\$6,258
		Release time organizing expenses	07/02/2012	\$6,792
		Member related organizing expenses	05/13/2013	\$9,395
		Member related organizing expenses	09/11/2012	\$25,838
		Member related organizing expenses	06/14/2013	\$15,711
		Member related organizing expenses	04/04/2013	\$8,364
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$72,358
Rental/Lease		Total Non-Itemized Transactions with this Payee/Payer		\$13,822
		Total of All Transactions with this Payee/Payer for This Schedule		\$86,180
Name and Address (A)				
National Education Association 1201 16th Street, N.W. Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Member related training	10/01/2012	\$9,434
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,434
Labor Organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,434
Name and Address (A)				
National Labor College 10000 New Hampshire Silver Spring MD 20903		Purpose (C)	Date (D)	Amount (E)
		Member related meetings	07/16/2012	\$5,161
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,161
Educational Institution		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,161
Name and Address (A)				
National Public Pension Coalition 1900 L Street, NW Suite 900 Washington DC		Purpose (C)	Date (D)	Amount (E)
		Member related organizational membership	06/14/2013	\$135,000
		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
Membership Organization				
Name and Address (A)				
NATIONAL RR PSGR CORP 4TH FLOOR WEST 60 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$55,820	
	Total of All Transactions with this Payee/Payer for This Schedule			\$55,820
Type or Classification (B)				
Transportation				
Name and Address (A)				
NBC Universal Inc NBC Universal Media LLC 30 Rockefeller Plaza New York NY 10112	Purpose (C)	Date (D)	Amount (E)	
	Ed Nation Summit-Sponsorship	09/14/2012	\$500,000	
	Total Itemized Transactions with this Payee/Payer		\$500,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$500,000
Type or Classification (B)				
Communication				
Name and Address (A)				
NCSL Legislative Summit 7700 East First Place Denver CO 80230	Purpose (C)	Date (D)	Amount (E)	
	Member related registration fees	05/31/2013	\$6,840	
	Total Itemized Transactions with this Payee/Payer		\$6,840	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,840
Type or Classification (B)				
Meeting Reg, Scholarships				
Name and Address (A)				
Neshaminy Federation of Teachers Local 1417 1609 Woodbourne Rd #402-B Lewittown PA 19057	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,460	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,460
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Nevada Classified School Employees and Public Workers Asoc #6181 501 Rue de la Blanc Sparks NV 89434	Purpose (C)	Date (D)	Amount (E)	
	Member organizing assistance	07/11/2012	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,667	
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,667
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
New Mexico Early Childhood Org Project c/o 1717 W 6th St Siote 330 Austin TX 78703	Member organizing assistance	06/12/2013	\$15,000	
	Member organizing assistance	08/01/2012	\$19,600	
	Member organizing assistance	03/05/2013	\$18,500	
	Member organizing assistance	04/24/2013	\$5,159	
	Member organizing assistance	01/10/2013	\$14,600	
	Member organizing assistance	12/03/2012	\$14,600	
	Member organizing assistance	07/03/2012	\$19,600	
	Member organizing assistance	04/04/2013	\$22,000	
	Member organizing assistance	09/05/2012	\$19,600	
	Member organizing assistance	01/30/2013	\$20,000	
	Member organizing assistance	05/06/2013	\$24,000	
	Total Itemized Transactions with this Payee/Payer		\$192,659	

	Total Non-Itemized Transactions with this Payee/Payer		\$26,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$218,763
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Partners Consulting, Inc. 1250 Eye St. NW Suite 200 Washington DC 20005	Member related communications assistance	09/07/2012	\$10,000
	Member related communications assistance	05/20/2013	\$10,000
	Member related communications assistance	01/17/2013	\$10,000
	Member related communications assistance	12/07/2012	\$10,000
	Member related communications assistance	10/05/2012	\$10,000
	Member related communications assistance	06/20/2013	\$10,000
Type or Classification (B)	Member related communications assistance	05/17/2013	\$10,000
Consultant	Member related communications assistance	11/09/2012	\$10,000
	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)	Purpose (C)	Date (D)	Amount (E)
New York State United Teachers NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110	Organizing formula assistance	06/06/2013	\$93,508
	Rebate	05/20/2013	\$123,187
	Rebate	02/04/2013	\$243,096
	Member related legal fees	10/18/2012	\$500,000
	Fair share assistance	04/01/2013	\$20,680
	Rebate	08/14/2012	\$187,112
Type or Classification (B)	Member related legal fees	11/26/2012	\$740,067
Affiliate	Agency Fee Printing cost	05/31/2013	\$16,416
	Organizing formula assistance	03/12/2013	\$92,376
	Organizing formula assistance	05/16/2013	\$92,207
	Organizing formula assistance	01/08/2013	\$90,570
	Organizing formula assistance	04/12/2013	\$91,053
	Organizing formula assistance	09/18/2012	\$92,204
	Member related legal fees	09/07/2012	\$500,000
	Organizing formula assistance	10/05/2012	\$90,883
	Organizing formula assistance	11/07/2012	\$90,350
	Organizing formula assistance	07/06/2012	\$186,717
	Organizing formula assistance	02/15/2013	\$91,693
	Rebate	11/16/2012	\$61,667
	Organizing formula assistance	12/13/2012	\$92,002
	Total Itemized Transactions with this Payee/Payer		\$3,495,788
	Total Non-Itemized Transactions with this Payee/Payer		\$2,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,498,612
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Newark Teachers Union Local 481 1019 Broad Street Newark NJ 07102	Member related legal services	09/07/2012	\$11,848
	Total Itemized Transactions with this Payee/Payer		\$11,848
	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEXXT SHOW LLC 61 STRAFELLO DR AVON MA 02322	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,775
		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nicholas County Board of Education 400 Old Main Drive Summersville WV 26651	Member organizing assistance	05/29/2013	\$8,706
	Total Itemized Transactions with this Payee/Payer		\$8,706
	Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Northeast Region Organizing Project 433 South Main St Ste 322	Member organizing assistance	08/03/2012	\$13,691	
	Member organizing assistance	01/14/2013	\$630,482	
	Member organizing assistance	05/02/2013	\$9,960	
West Hartford CT 06110	Member organizing assistance	06/12/2013	\$103,958	
	Member organizing assistance	03/20/2013	\$18,466	
	Member organizing assistance	06/25/2013	\$21,619	
Type or Classification (B)	Member organizing assistance	07/03/2012	\$23,024	
Organizing Project	regional office relocation	10/10/2012	\$5,069	
	Member organizing assistance	12/11/2012	\$17,816	
	Member organizing assistance	07/18/2012	\$664,605	
	Member organizing assistance	06/13/2013	\$28,113	
	Member organizing assistance	06/28/2013	\$10,720	
	Member organizing assistance	10/17/2012	\$12,622	
	Member organizing assistance	01/24/2013	\$13,311	
	Member organizing assistance	01/11/2013	\$27,164	
	Member organizing assistance	06/24/2013	\$19,586	
	Member organizing assistance	09/05/2012	\$22,791	
	Member organizing assistance	10/18/2012	\$22,819	
	Member organizing assistance	10/15/2012	\$5,458	
	Member organizing assistance	05/31/2013	\$199,088	
	Member organizing assistance	04/29/2013	\$23,419	
	Member organizing assistance	06/27/2013	\$439,943	
	Release time organizing expenses	08/06/2012	\$16,489	
	Member organizing assistance	03/14/2013	\$12,898	
	Member organizing assistance	10/16/2012	\$553,000	
	Member organizing assistance	06/05/2013	\$18,998	
	Member organizing assistance	09/27/2012	\$15,277	
	Member organizing assistance	03/18/2013	\$5,008	
	Member organizing assistance	03/01/2013	\$7,512	
	Member organizing assistance	04/12/2013	\$418,387	
	Member organizing assistance	06/24/2013	\$5,251	
	Total Itemized Transactions with this Payee/Payer			\$3,386,544
	Total Non-Itemized Transactions with this Payee/Payer			\$56,896
	Total of All Transactions with this Payee/Payer for This Schedule			\$3,443,440
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Northeastern Louisiana (Monroe) Org Project c/o Monroe F of Ts & Sch Em 2809 Evangeline St Ste 1 Monroe LA 71201	Member organizing assistance	03/26/2013	\$5,000	
	Member organizing assistance	06/13/2013	\$15,000	
	Member organizing assistance	05/13/2013	\$15,000	
	Member organizing assistance	04/09/2013	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$40,000
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000	
Organizing Project				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NYS Child Support Processing Center P O Box 15363 Albany NY 12212	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			
Type or Classification (B)				
Tax OR Other Payroll W/H Pymt				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
O'Keefe Search John O'Keefe 244 Deerfield Rd. Apex NC 27523	Member related professional services	05/03/2013	\$6,000	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000	
Professional Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Ohio Federation of Teachers				

Local 8033	Rebate	11/16/2012	\$5,710
1251 E Broad Street	Rebate	02/04/2013	\$9,538
Columbus	Rebate	05/20/2013	\$8,485
OH	Rebate	08/14/2012	\$6,391
43205	Total Itemized Transactions with this Payee/Payer		\$30,124
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$35,705
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$65,829
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Organizing Project	Member organizing assistance	07/09/2012	\$7,800
C/O Ohio Fed of Ts	Member organizing assistance	11/01/2012	\$10,000
1251 E Broad St	Member organizing assistance	02/06/2013	\$15,000
Columbus	Member organizing assistance	06/04/2013	\$9,000
OH	Member organizing assistance	01/04/2013	\$20,000
43205	Member organizing assistance	08/02/2012	\$15,000
Type or Classification (B)	Member organizing assistance	09/06/2012	\$10,000
Organizing Project	Member organizing assistance	04/01/2013	\$12,000
	Member organizing assistance	03/01/2013	\$10,000
	Member organizing assistance	12/03/2012	\$12,000
	Member organizing assistance	05/02/2013	\$15,000
	Member organizing assistance	10/02/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$145,800
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oklahoma City Federation of Classified Employees Local #4574	Member organizing assistance	11/01/2012	\$7,577
2915 N Classen Blvd	Member organizing assistance	07/03/2012	\$7,577
Oklahoma City	Member organizing assistance	09/04/2012	\$7,577
OK	Member organizing assistance	02/01/2013	\$7,577
73106	Member organizing assistance	03/01/2013	\$7,577
Type or Classification (B)	Member organizing assistance	12/03/2012	\$7,577
Affiliate	Member organizing assistance	05/01/2013	\$7,577
	Member organizing assistance	08/01/2012	\$8,970
	Member organizing assistance	04/01/2013	\$7,577
	Member organizing assistance	10/01/2012	\$7,577
	Member organizing assistance	01/02/2013	\$7,577
	Member organizing assistance	06/03/2013	\$7,577
	Total Itemized Transactions with this Payee/Payer		\$92,317
	Total Non-Itemized Transactions with this Payee/Payer		\$6,485
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,802
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLE Working Association Parents	Member organizing assistance	07/24/2012	\$14,461
411 Bellamah NW	Total Itemized Transactions with this Payee/Payer		\$14,461
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$0
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$14,461
87102	Conference Attendee		
Type or Classification (B)			
Conference Attendee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omni Shoreham Hotel	Member related meeting	01/31/2013	\$11,702
2500 Calvert Street, N.W.	Total Itemized Transactions with this Payee/Payer		\$11,702
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$11,702
20008	Meeting/Conference/Hotel		
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Higher Education Organizing Project	Member organizing assistance	06/12/2013	\$5,924
Project	Member organizing assistance	10/15/2012	\$5,879
c/o United Academics	Member organizing assistance	08/03/2012	\$5,422
872 East 13th Avenue	Member organizing assistance	10/17/2012	\$5,722
Eugene	Member organizing assistance	02/05/2013	\$7,381
OR	Member organizing assistance	05/02/2013	\$5,037
97401	Member organizing assistance	12/17/2012	\$13,723

Type or Classification (B)	Member organizing assistance	11/16/2012	\$8,146
Organizing Project	Member organizing assistance	07/12/2012	\$6,624
	Total Itemized Transactions with this Payee/Payer		\$63,858
	Total Non-Itemized Transactions with this Payee/Payer		\$7,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon School Employees Association Local 6732 4735 Liberty Road S. Salem OR 97302	Rebate	08/14/2012	\$5,486
	Member related services	06/26/2013	\$12,250
	Member related services	12/12/2012	\$8,485
	Member related legal services	07/13/2012	\$22,300
	Member related services	06/12/2013	\$78,445
	Member related services	11/02/2012	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$136,966
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$44,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,671
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Palmer House Hilton 17 E. Monroe St Chicago IL 60603	Member related meeting	09/27/2012	\$11,006
	Member related meeting	04/04/2013	\$101,507
	Total Itemized Transactions with this Payee/Payer		\$112,513
	Total Non-Itemized Transactions with this Payee/Payer		\$208
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,721
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter D. Hart Research Association, Inc. 1724 Connecticut Avenue, NW Washington DC 20009	member related common core survey	04/19/2013	\$53,000
	Total Itemized Transactions with this Payee/Payer		\$53,000
	Total Non-Itemized Transactions with this Payee/Payer		\$534
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,534
Type or Classification (B)			
Professional Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter D. Hart Research Association, Inc. 1724 Connecticut Ave N.W. Washington DC 20009	Member related communications assistance	07/20/2012	\$10,000
	Member related communications assistance	02/01/2013	\$10,000
	Member organizing assistance	07/23/2012	\$30,000
	Member related survey	11/08/2012	\$19,000
	Member related communications assistance	12/11/2012	\$10,000
	Member related common core survey	04/19/2013	\$10,000
	Member related focus group	03/28/2013	\$62,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$151,500
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$4,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,919
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pfeffer-Gillett, Alexi H 100 West University Pkwy, A Baltimore MD 21210			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,738
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,738
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pham, Kathleen T 149 NE 104th St Miami Shores FL 33138			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,036
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,036
Type or Classification (B)			
Conference Attendee			
Name and Address			

(A)			
Philadelphia Federation of Teachers #3 1816 Chestnut St	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Member related legal services	10/13/2012	\$5,410
PA	Total Itemized Transactions with this Payee/Payer		\$5,410
19103	Total Non-Itemized Transactions with this Payee/Payer		\$49,830
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,240
Affiliate			
Name and Address (A)			
Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28	Purpose (C)	Date (D)	Amount (E)
Miami	Professional legal services	10/26/2012	\$35,213
FL	Total Itemized Transactions with this Payee/Payer		\$35,213
33173	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,213
Professional Services			
Name and Address (A)			
Phoenix Park Hotel 520 North Capitol Street, N	Purpose (C)	Date (D)	Amount (E)
Washington	Member related meeting	10/05/2012	\$5,434
DC	Total Itemized Transactions with this Payee/Payer		\$5,434
20001	Total Non-Itemized Transactions with this Payee/Payer		\$4,457
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,891
Meeting/Conference/Hotel			
Name and Address (A)			
Piccinelli, Michael D 1735 A Street SE	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$48,479
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$48,479
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Pittsburgh Federation of Teachers Local #400 10 S 19th St at the River	Purpose (C)	Date (D)	Amount (E)
Pittsburgh	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
15203	Total of All Transactions with this Payee/Payer for This Schedule		\$8,640
Type or Classification (B)			
Affiliate			
Name and Address (A)			
PNC Bank c/o Hilton Washington Lock Box 821404	Purpose (C)	Date (D)	Amount (E)
Moorestown	Member related meeting	04/11/2013	\$58,766
NJ	Member related meeting	10/12/2012	\$24,371
08057	Total Itemized Transactions with this Payee/Payer		\$83,137
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$83,137
Meeting/Conference/Hotel			
Name and Address (A)			
Poltrock & Poltrock 123 W Madison St 13th Floor	Purpose (C)	Date (D)	Amount (E)
Chicago	Member related legal services	06/10/2013	\$5,200
IL	Member related legal services	09/10/2012	\$5,200
60602	Member related legal services	12/20/2012	\$5,200
	Member related legal services	03/27/2013	\$5,200
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$20,800
	Total Non-Itemized Transactions with this Payee/Payer		\$7,992

(B)	Total of All Transactions with this Payee/Payer for This Schedule			\$28,792
Professional Services				
Name and Address (A)				
Poway Federation of Teachers #2357 11031 Via Frontera Ste A San Diego CA 92127	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			\$6,307
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,307
Affiliate				
Name and Address (A)				
POBOYS LLC 400 N CAPITOL ST NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Member related meeting			07/02/2012 \$8,934
	Total Itemized Transactions with this Payee/Payer			\$8,934
	Total Non-Itemized Transactions with this Payee/Payer			\$3,131
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,065
Meeting/Conference/Hotel				
Name and Address (A)				
Preqin Ltd. One Grand Central Place 60 E. 42nd Street #2544 New York NY 10165	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Member related publications			04/05/2013 \$36,695
	Total Itemized Transactions with this Payee/Payer			\$36,695
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$36,695
Pension Plan				
Name and Address (A)				
Printmailpro.com 14901 Trinity Blvd Fort Worth TX 76155	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Member related printing			09/12/2012 \$5,518
	Member related printing			07/11/2012 \$6,200
	Total Itemized Transactions with this Payee/Payer			\$11,718
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,718
Publications Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Professional Staff Congress City University of NY (Cun 61 Broadway Suite 1500 New York NY 10006	Rebate - Affiliation Assistance	01/16/2013	\$5,110	
Type or Classification (B)	Rebate - Affiliation Assistance	05/16/2013	\$5,110	
	Member organizing assistance	11/05/2012	\$50,245	
	Member organizing assistance	07/03/2012	\$42,745	
	Rebate - Affiliation Assistance	03/19/2013	\$5,110	
	Rebate - Affiliation Assistance	04/25/2013	\$5,110	
	Member organizing assistance	06/13/2013	\$5,110	
	Rebate - Affiliation Assistance	02/12/2013	\$5,110	
Affiliate	Member organizing assistance	04/17/2013	\$47,809	
	Member organizing assistance	01/23/2013	\$45,280	
	Total Itemized Transactions with this Payee/Payer			\$216,739
	Total Non-Itemized Transactions with this Payee/Payer			\$29,840
	Total of All Transactions with this Payee/Payer for This Schedule			\$246,579
Name and Address (A)				
Providence Biltmore Hotel Kennedy Plaza Providence RI 02902	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Member related meeting			12/21/2012 \$59,174
	Total Itemized Transactions with this Payee/Payer			\$59,174
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$59,174
Meeting/Conference/Hotel				
Name and Address (A)				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRWRK, LLC 2000 Clarendon Blvd. Ste 10	Consulting services	06/13/2013	\$10,000
Arlington VA 22201	Member related professional services	05/17/2013	\$14,738
	Total Itemized Transactions with this Payee/Payer		\$24,738
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,738
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation #4053 P.O. Box 12414	Organizing formula assistance	07/05/2012	\$24,747
	Organizing formula assistance	09/07/2012	\$12,386
	Organizing formula assistance	12/13/2012	\$12,353
Albany NY 12212	Member related legal services	03/12/2013	\$105,880
	Organizing formula assistance	01/08/2013	\$12,242
	Organizing formula assistance	04/09/2013	\$12,355
Type or Classification (B)	Organizing formula assistance	05/15/2013	\$12,342
	Organizing formula assistance	10/04/2012	\$12,396
Affiliate	Organizing formula assistance	02/12/2013	\$12,363
	Organizing formula assistance	03/07/2013	\$12,325
	Organizing formula assistance	11/07/2012	\$12,566
	Organizing formula assistance	06/13/2013	\$12,339
	Total Itemized Transactions with this Payee/Payer		\$254,294
	Total Non-Itemized Transactions with this Payee/Payer		\$3,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$257,344
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rancon Realty Fund V Subsidiary LLC P O Box 82564			
Goleta CA 93118	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,406
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,406
Rental/Lease			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Recommit Wisconsin Project c/o 500 Oakmont Lane	Member organizing assistance	12/03/2012	\$35,000
	Member organizing assistance	03/01/2013	\$25,000
	Member organizing assistance	07/09/2012	\$21,000
Westmont IL 60559	Member organizing assistance	11/01/2012	\$40,946
	Member organizing assistance	02/06/2013	\$5,000
	Member organizing assistance	09/06/2012	\$25,000
Type or Classification (B)	Member organizing assistance	01/04/2013	\$40,000
	Member organizing assistance	06/04/2013	\$26,300
Advocacy Organization	Member organizing assistance	08/02/2012	\$30,000
	Member organizing assistance	03/25/2013	\$35,000
	Member organizing assistance	10/02/2012	\$40,000
	Member organizing assistance	05/02/2013	\$28,000
	Total Itemized Transactions with this Payee/Payer		\$351,246
	Total Non-Itemized Transactions with this Payee/Payer		\$2,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$353,963
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red River United 4995 1726 Line Avenue	Member organizing assistance	06/05/2013	\$5,101
	Member organizing assistance	01/02/2013	\$5,101
	Member organizing assistance	03/04/2013	\$5,101
Shreveport LA 71101	Member organizing assistance	02/04/2013	\$5,101
	Member organizing assistance	05/02/2013	\$5,101
	Member organizing assistance	09/05/2012	\$5,101
Type or Classification (B)	Member organizing assistance	07/02/2012	\$5,101
	Member organizing assistance	04/02/2013	\$5,101
Affiliate	Member organizing assistance	12/04/2012	\$5,101
	Member organizing assistance	08/02/2012	\$5,101
	Member organizing assistance	11/02/2012	\$5,101
	Member organizing assistance	10/02/2012	\$5,101
	Member organizing assistance	09/07/2012	\$8,228
	Total Itemized Transactions with this Payee/Payer		\$69,440
	Total Non-Itemized Transactions with this Payee/Payer		\$13,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,547

Name and Address (A)				
Remote-Learner.Net Inc. P.O. Box 717		Purpose (C)	Date (D)	Amount (E)
Fishersville VA 22939		Member related professional services	03/15/2013	\$23,800
		Total Itemized Transactions with this Payee/Payer		\$23,800
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,800
Professional Services				
Name and Address (A)				
REGENCY MIDWEST VENTURES		Purpose (C)	Date (D)	Amount (E)
800 S 3RD ST BISMARCK ND 58504		Member related costs	07/02/2012	\$24,369
		Total Itemized Transactions with this Payee/Payer		\$24,369
		Total Non-Itemized Transactions with this Payee/Payer		\$1,866
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,235
Meeting/Conference/Hotel				
Name and Address (A)				
Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908		Purpose (C)	Date (D)	Amount (E)
		Rebate	02/04/2013	\$5,799
		Total Itemized Transactions with this Payee/Payer		\$5,799
		Total Non-Itemized Transactions with this Payee/Payer		\$38,423
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$44,222
Affiliate				
Name and Address (A)				
Rico, Laura K 17125 Harvest Ave		Purpose (C)	Date (D)	Amount (E)
Cerritos CA 90703		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$19,244
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$19,244
Consultant				
Name and Address (A)				
Risk Management Associates 27 Prospect Street		Purpose (C)	Date (D)	Amount (E)
Newport NH 03773		Member related professional services	06/14/2013	\$5,496
		Total Itemized Transactions with this Payee/Payer		\$5,496
		Total Non-Itemized Transactions with this Payee/Payer		\$18,790
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$24,286
Professional Services				
Name and Address (A)				
Rittenberg, Samuel & Phillips LLC 715 Girod Street Suite 100 New Orleans LA 70130		Purpose (C)	Date (D)	Amount (E)
		Member related legal services	05/17/2013	\$8,245
		Member related legal services	10/13/2012	\$6,761
		Member related legal services	09/07/2012	\$5,513
		Total Itemized Transactions with this Payee/Payer		\$20,519
		Total Non-Itemized Transactions with this Payee/Payer		\$915
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,434
Professional Services				
Name and Address (A)				
RLJ LODGING II REIT SUB		Purpose (C)	Date (D)	Amount (E)
6530 S CICERO AVE BEDFORD PARK IL 60638		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,638
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,638

Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Robertson, Kristina 5690 136th St CT	Purpose (C)	Date (D)	Amount (E)
Apple Valley MN 55124	Member related consulting services	03/19/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,797
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,797
Professional Services			
Name and Address (A)			
Rossi Expositions, Inc. 1040 22nd Ave 510-436-7500 CA 94606	Purpose (C)	Date (D)	Amount (E)
	Member related expenses	06/24/2013	\$6,740
	Total Itemized Transactions with this Payee/Payer		\$6,740
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,740
Meeting/Conference/Hotel			
Name and Address (A)			
Rutgers AAUP-AFT 6323 11 Stone Street New Brunswick NJ 08901	Purpose (C)	Date (D)	Amount (E)
	Member organizing assistance	06/12/2013	\$15,627
	Member organizing assistance	09/26/2012	\$10,979
	Member organizing assistance	02/25/2013	\$18,679
	Member organizing assistance	08/13/2012	\$12,629
	Total Itemized Transactions with this Payee/Payer		\$57,914
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,081
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$60,995
Name and Address (A)			
shiraz management, llc 150 AUSTRALIAN AVE WEST PALM BEACH FL 33406	Purpose (C)	Date (D)	Amount (E)
	Member related costs	04/05/2013	\$6,190
	Total Itemized Transactions with this Payee/Payer		\$6,190
	Total Non-Itemized Transactions with this Payee/Payer		\$154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,344
Meeting/Conference/Hotel			
Name and Address (A)			
S.B. OF EL PASO, INC 6680 GATEWAY EAST BLVD EL PASO TX 79915	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,359
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,359
Meeting/Conference/Hotel			
Name and Address (A)			
S&p Credit Market Svcs. 1221 Avenue Of The Americas 212-438-5173 NY 10041	Purpose (C)	Date (D)	Amount (E)
	online datbase services	09/25/2012	\$21,200
	Total Itemized Transactions with this Payee/Payer		\$21,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,200
Office Services Provided			
Name and Address (A)			
San Antonio Alliance of Teachers Local 67 120 Adams Street	Purpose (C)	Date (D)	Amount (E)
	Member organizing assistance	01/11/2013	\$25,154
	Member organizing assistance	11/15/2012	\$62,882

San Antonio TX 78210	Member organizing assistance	04/22/2013	\$37,730
	Member organizing assistance	05/16/2013	\$25,149
	Total Itemized Transactions with this Payee/Payer		\$150,915
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$53,959
	Total of All Transactions with this Payee/Payer for This Schedule		\$204,874
Affiliate			
Name and Address (A)			
San Antonio Northside Organizing Project 1717 W 6th St Ste 330	Purpose (C)	Date (D)	Amount (E)
	July Grant	07/03/2012	\$22,000
Austin TX 78703	Total Itemized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,110
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,110
Affiliate			
Name and Address (A)			
San Diego Community College Guild 1931 3737 Camino Del Rio S Ste 4	Purpose (C)	Date (D)	Amount (E)
	Member related legal services	03/12/2013	\$41,854
San Diego CA 92108	Total Itemized Transactions with this Payee/Payer		\$41,854
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,854
Affiliate			
Name and Address (A)			
Santa Paula Federation of Teachers Local 2071 660 Fernglen Circle Fillmore CA 93015	Purpose (C)	Date (D)	Amount (E)
	Member related legal services	03/05/2013	\$6,533
	Total Itemized Transactions with this Payee/Payer		\$6,533
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,533
Affiliate			
Name and Address (A)			
Santos Media LLC 308 Victory Rd	Purpose (C)	Date (D)	Amount (E)
	Member related communications assistance	09/14/2012	\$10,000
Quincy MA 02171	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
Communication			
Name and Address (A)			
Select Staffing P.O. Box 100985	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Pasadena CA 91189	Total Non-Itemized Transactions with this Payee/Payer		\$13,890
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,890
Temporary Services			
Name and Address (A)			
Selig Real Estate Holdings Twenty-Three, LLC c/o The Northern Trust Co (1301 2nd Avenue Ste 2600 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	Regional office rent	06/03/2013	\$5,786
	Total Itemized Transactions with this Payee/Payer		\$5,786
	Total Non-Itemized Transactions with this Payee/Payer		\$14,198
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,984
Rental/Lease			
Name and Address			
	Purpose	Date	Amount

(A)	(C)	(D)	(E)	
Sherman, David B 101 Clark Street 11A Brooklyn NY 11201	Member related expenses	07/03/2012	\$14,286	
	Member related professional services	05/02/2013	\$11,500	
	Member related professional services	02/04/2013	\$13,500	
	Member related professional services	09/04/2012	\$15,000	
	Member related professional services	04/02/2013	\$12,000	
	Member related professional services	06/28/2013	\$7,500	
	Type or Classification (B)	Member related professional services	01/03/2013	\$15,000
	Professional Services	Member related professional services	12/10/2012	\$14,250
		Member related professional services	03/05/2013	\$14,700
		Member related professional services	08/06/2012	\$13,350
Member related professional services		10/05/2012	\$9,375	
Member related professional services		10/31/2012	\$13,125	
Total Itemized Transactions with this Payee/Payer			\$153,586	
Total Non-Itemized Transactions with this Payee/Payer			\$3,000	
Total of All Transactions with this Payee/Payer for This Schedule			\$156,586	
Name and Address (A)				
Smart City Networks 5795 Badura Ave Ste 110 888-446-6911 NV 89118	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
Computer Services/Support	Total Non-Itemized Transactions with this Payee/Payer		\$6,890	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,890	
Name and Address (A)				
SmartSource Rentals P.O. Box 289 Laurel NY 11948	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Member related professional services		04/11/2013 \$11,320	
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$11,320	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,213	
Total of All Transactions with this Payee/Payer for This Schedule			\$20,533	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Socorro AFT Organizing Project C/O Socorro AFT Local #6427 El Paso TX 79936	Member organizing assistance	01/07/2013	\$5,500	
	Member organizing assistance	05/21/2013	\$29,807	
	Member organizing assistance	10/03/2012	\$25,000	
	Organizing assistance	01/31/2013	\$25,000	
	Member organizing assistance	08/01/2012	\$25,000	
	Organizing assistance	03/08/2013	\$25,000	
	Member organizing assistance	12/12/2012	\$25,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$160,307	
Organizing Project	Total Non-Itemized Transactions with this Payee/Payer		\$7,300	
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,607	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Southwest Distribution, Inc. 2655 Firth Sterling Ave SE Washington DC 20020	Member related publication costs	12/07/2012	\$7,189	
	Member related publications	03/08/2013	\$8,261	
	Member related publications	08/31/2012	\$7,245	
	Member related publications	06/07/2013	\$7,140	
	Total Itemized Transactions with this Payee/Payer			\$29,835
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$29,835	
Publications				
Name and Address (A)				
SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$327,423	
	Total of All Transactions with this Payee/Payer for This Schedule		\$327,423	
Name and Address				

(A)			
Spake, Amanda 1100 Harbor Way	Purpose (C)	Date (D)	Amount (E)
Churchton MD 20733	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
Type or Classification (B)	Professional Services		
Name and Address (A)			
St Thomas - St John Federation of Teachers Local #1825 P O Box 302607 St. Thomas 00 00803	Purpose (C)	Date (D)	Amount (E)
	Member organizing assistance	05/06/2013	\$5,529
	Total Itemized Transactions with this Payee/Payer		\$5,529
	Total Non-Itemized Transactions with this Payee/Payer		\$6,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,592
Type or Classification (B)	Affiliate		
Name and Address (A)			
St. Croix Federation of Teachers #1826 P O Box 1530 Kingshill St Croix 00 00851	Purpose (C)	Date (D)	Amount (E)
	Member related legal services	03/12/2013	\$8,525
	Total Itemized Transactions with this Payee/Payer		\$8,525
	Total Non-Itemized Transactions with this Payee/Payer		\$85
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,610
Type or Classification (B)	Affiliate		
Name and Address (A)			
St. Paul Federation of Teachers Local 28 400 Selby Avenue, Suite A St. Paul MN 55102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,640
Type or Classification (B)	Affiliate		
Name and Address (A)			
Steverman, Joshua M. P.O. Box 980378 Ypsilanti MI 48198	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,163
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,163
Type or Classification (B)	Consultant		
Name and Address (A)			
STATEWIDE REALTY 1170 SPRING ST ELIZABETH NJ 07201	Purpose (C)	Date (D)	Amount (E)
	Member related costs	12/12/2012	\$14,494
	Total Itemized Transactions with this Payee/Payer		\$14,494
	Total Non-Itemized Transactions with this Payee/Payer		\$3,901
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,395
Type or Classification (B)	Publications		
Name and Address (A)			
Sunshine Sachs 136 Madison Ave. 17th Fl. New York NY 10016	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	11/16/2012	\$10,000
	Member related professional services	12/14/2012	\$10,000
	Member related professional services	09/14/2012	\$10,000
	Member related professional services	01/18/2013	\$10,000
	Member related professional services	02/13/2013	\$10,000
	Member related professional services	05/17/2013	\$5,000
Type or Classification	Member related professional services	07/19/2012	\$10,000

(B)	Member related professional services	11/09/2012	\$10,089
Consultant	Member related professional services	08/13/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$85,089
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,089
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sunstone Park Lessee, LLL DBA: Hilton San Diego Bayfr 120 Vantis, Suite 350 Aliso Viejo CA 92656	Member related meeting	11/20/2012	\$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)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suntrust Bank P O Box 79079 Baltimore MD 21279			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,334
Type or Classification (B)			
Bank/Financing/Mortgage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUMMIT HOTEL OP, LP 4964 CONSTITUTION AVE BATON ROUGE LA 70808			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,337
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,337
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Swett & Crawford P O Box 100701 Atlanta GA 30384	Member related services	07/02/2012	\$69,599
	Total Itemized Transactions with this Payee/Payer		\$69,599
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,599
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teaching Channel 930 Montgomery St. #301 San Francisco CA 94133	Member related services	03/26/2013	\$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)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704	Rebate	11/16/2012	\$13,460
	Rebate	08/14/2012	\$12,233
	Rebate	02/04/2013	\$15,861
	Member organizing assistance	05/28/2013	\$61,923
	Rebate	05/20/2013	\$18,306
	Member related legal services	03/05/2013	\$95,831
	Member related legal services	10/13/2012	\$131,891
	Member related legal services	09/07/2012	\$89,443
	Total Itemized Transactions with this Payee/Payer		\$438,948
	Total Non-Itemized Transactions with this Payee/Payer		\$55,149
	Total of All Transactions with this Payee/Payer for This Schedule		\$494,097

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Texas AFT/PEG C/O AFT SW/MT Regional Offi 1717 W 6th St Ste 330 Austin TX 78703	Member organizing assistance	02/04/2013	\$406,943	
	Member organizing assistance	06/06/2013	\$24,873	
	Member organizing assistance	03/19/2013	\$33,770	
	Member organizing assistance	01/11/2013	\$406,943	
	Release time organizing expenses	08/06/2012	\$16,125	
	Member organizing assistance	07/03/2012	\$138,000	
	Type or Classification (B)	Member organizing assistance	10/02/2012	\$429,920
	Affiliate	Member organizing assistance	12/10/2012	\$408,110
		Member organizing assistance	07/17/2012	\$250,000
		Member organizing assistance	03/18/2013	\$107,000
		Member organizing assistance	05/06/2013	\$220,556
		Member organizing assistance	06/12/2013	\$491,362
		Member organizing assistance	11/05/2012	\$15,970
Member organizing assistance		10/01/2012	\$14,500	
Member organizing assistance		11/08/2012	\$333,360	
Member organizing assistance		03/25/2013	\$5,250	
Member organizing assistance		07/10/2012	\$250,000	
Member organizing assistance		09/06/2012	\$5,517	
Member organizing assistance		12/05/2012	\$8,022	
Member organizing assistance		05/24/2013	\$250,000	
Member organizing assistance		04/04/2013	\$220,556	
Member organizing assistance		05/21/2013	\$5,207	
Member organizing assistance		03/05/2013	\$406,465	
Member organizing assistance		01/07/2013	\$5,981	
Total Itemized Transactions with this Payee/Payer			\$4,454,430	
Total Non-Itemized Transactions with this Payee/Payer			\$3,799	
Total of All Transactions with this Payee/Payer for This Schedule			\$4,458,229	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TEK Systems, Inc. P.O. Box 198568 Atlanta GA 30384	Member related services	09/21/2012	\$5,239	
	Member related services	10/26/2012	\$6,882	
	Total Itemized Transactions with this Payee/Payer			\$12,121
	Total Non-Itemized Transactions with this Payee/Payer			\$37,696
	Total of All Transactions with this Payee/Payer for This Schedule			\$49,817
Type or Classification (B)	Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
The Atlantic Monthly Atlantic Monthly Group Inc 600 New Hampshire Ave NW 9t Washington DC 20037	Member related communications assistance	04/17/2013	\$10,000	
	Strategic communications services	04/18/2013	\$175,000	
	Total Itemized Transactions with this Payee/Payer			\$185,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$185,000
Type or Classification (B)	Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
The Conference Center at the Maritime Inst 692 Maritime Blvd. Linthicum Heights MD 21090	Member related meeting and services	03/28/2013	\$10,000	
	Member related meeting and services	08/24/2012	\$380,764	
	Member related meeting and services	08/31/2012	\$100,000	
	Member related meeting and services	12/21/2012	\$37,728	
	Member related meeting and services	05/17/2013	\$18,993	
	Member related meeting and services	06/07/2013	\$81,295	
	Member related services and expenses	07/03/2012	\$30,293	
	Member related meeting and services	01/17/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$669,073
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$669,073	
Type or Classification (B)	Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
The Heldrich 10 Livingston Ave. New Brunswick NJ 08901	Member related meeting	02/22/2013	\$6,031	
	Total Itemized Transactions with this Payee/Payer			\$6,031
	Total Non-Itemized Transactions with this Payee/Payer			\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,531
Type or Classification				

(B)			
Meeting/Conference/Hotel			
Name and Address (A)			
The Liaison 415 New Jersey Avenue Nw Washington DC 20001		Purpose (C)	Date (D)
			Amount (E)
		Member related meeting	06/28/2013
		Member related expenses	04/04/2013
		Total Itemized Transactions with this Payee/Payer	\$66,664
		Total Non-Itemized Transactions with this Payee/Payer	\$6,054
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$72,718
Meeting/Conference/Hotel			
Name and Address (A)			
The Tennessean-Ccc 307 N Pennsylvania St 417-837-8408 IN 46207		Purpose (C)	Date (D)
			Amount (E)
		Member related costs	04/08/2013
		Total Itemized Transactions with this Payee/Payer	\$5,599
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$5,599
Commissions and Advert Pymt			
Name and Address (A)		Purpose (C)	Date (D)
			Amount (E)
Thomas T North Inc 2000 S Batavia Avenue Ste 2 a/c Amalg Geneva IL 60134		Member related legal services	03/20/2013
		Member related legal services	03/05/2013
		Member related legal services	04/02/2013
		Member related legal services	06/12/2013
		Member related legal services	02/13/2013
		Member related legal services	09/07/2012
Type or Classification (B)		Member related legal services	03/28/2013
		Member related legal services	09/27/2012
Professional Services		Member related legal services	04/03/2013
		Member related legal services	09/04/2012
		Member related legal services	11/27/2012
		Member related legal services	12/11/2012
		Member related legal services	06/26/2013
		Member related legal services	08/10/2012
		Member related legal services	11/19/2012
		Member related services	09/26/2012
		Member related legal services	04/09/2013
		Member related legal services	04/18/2013
		Member related legal services	09/27/2012
		Member related legal services	11/15/2012
		Member related legal services	06/13/2013
		Member related services	07/06/2012
		Member related legal services	06/12/2013
		Member related services	01/18/2013
		Member related services	08/17/2012
		Member related services	08/21/2012
		Member related legal services	05/13/2013
		Member related legal services	12/20/2012
		Member related legal services	07/17/2012
		Member related legal services	02/07/2013
		Member related legal services	05/13/2013
		Member related services	07/24/2012
		Member related services	10/25/2012
		Member related legal services	05/23/2013
		Member related legal services	01/28/2013
		Member related legal services	04/18/2013
		Member related legal services	11/21/2012
		Member related legal services	12/20/2012
		Member related services	02/20/2013
		Member related legal services	06/06/2013
		Member related legal services	05/03/2013
		Total Itemized Transactions with this Payee/Payer	\$1,216,710
		Total Non-Itemized Transactions with this Payee/Payer	\$10,973
		Total of All Transactions with this Payee/Payer for This Schedule	\$1,227,683
Name and Address (A)			

Toledo Federation of Teachers #250 111 S. Byrne Rd.		Purpose (C)	Date (D)	Amount (E)
		Member related teacher stipends	05/06/2013	\$15,000
Toledo OH 43615		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$4,320
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$19,320
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TOJV, L.L.C. # 100 190 MARIETTA ST NW ATLANTA GA 30303		Member related costs	12/12/2012	\$13,620
		Member related costs	12/12/2012	\$13,562
		Total Itemized Transactions with this Payee/Payer		\$27,182
		Total Non-Itemized Transactions with this Payee/Payer		\$2,501
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$29,683
Meeting/Conference/Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Tripp, Andrew C 10 Mechanic Street Montpelier VT 05602		Member related professional services	03/07/2013	\$11,375
		Total Itemized Transactions with this Payee/Payer		\$11,375
		Total Non-Itemized Transactions with this Payee/Payer		\$26,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$37,375
Professional Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Trister, Ross, Schadler & Gold, PLLC 1666 Connecticut Ave NW 5th Washington DC 20009		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,418
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,418
Professional Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TRAK P.O. Box 1024140 Atlanta GA 30368		Temporary services	03/15/2013	\$7,375
		Temporary services	05/03/2013	\$6,586
		Temporary services	06/28/2013	\$5,829
		Temporary services	05/31/2013	\$6,620
		Temporary services	04/04/2013	\$6,601
		Temporary services	06/07/2013	\$5,144
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$38,155
Temporary Services		Total Non-Itemized Transactions with this Payee/Payer		\$70,340
		Total of All Transactions with this Payee/Payer for This Schedule		\$108,495
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TRYST HOSPITALITY LLC 20 WATERCHASE DR ROCKY HILL CT 06067		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,364
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,364
Meeting/Conference/Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Twitter, Inc. P.O. Box 12027 Newark NJ 07101		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Communication			
Name and Address (A)			
Tyson.Org The Tyson Organization Inc 1351 Mistletoe Dr. Ft. Worth TX 76110	Purpose (C)	Date (D)	Amount (E)
	Member related services	03/15/2013	\$7,374
	Total Itemized Transactions with this Payee/Payer		\$7,374
	Total Non-Itemized Transactions with this Payee/Payer		\$9,262
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,636
Type or Classification (B)			
Professional Services			
Name and Address (A)			
UC Regents UC Berkeley Labor Center Ev 2521 Channing Way #5555 Berkeley CA 94720	Purpose (C)	Date (D)	Amount (E)
	Member related services	03/08/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$900
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
UFT Teacher Center 52 Broadway 18th Floor New York NY 10004	Purpose (C)	Date (D)	Amount (E)
	Member related professional services	12/17/2012	\$12,914
	Total Itemized Transactions with this Payee/Payer		\$12,914
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,914
Type or Classification (B)			
Professional Services			
Name and Address (A)			
UIC Organizing Project c/o GLRO P O Box 390 Westmont IL 60559	Purpose (C)	Date (D)	Amount (E)
	Member organizing assistance	02/06/2013	\$15,000
	Member organizing assistance	05/20/2013	\$10,000
	Member organizing assistance	12/03/2012	\$27,000
	Member organizing assistance	06/04/2013	\$27,500
	Member organizing assistance	05/02/2013	\$16,000
	Member organizing assistance	09/06/2012	\$30,000
	Member organizing assistance	08/02/2012	\$28,000
	Member organizing assistance	03/01/2013	\$20,500
	Member organizing assistance	04/01/2013	\$15,000
	Member organizing assistance	11/01/2012	\$27,000
	Member organizing assistance	04/11/2013	\$5,000
	Member organizing assistance	07/09/2012	\$18,200
	Member organizing assistance	10/02/2012	\$31,000
	Total Itemized Transactions with this Payee/Payer		\$270,200
Total Non-Itemized Transactions with this Payee/Payer		\$7,583	
Total of All Transactions with this Payee/Payer for This Schedule		\$277,783	
Type or Classification (B)			
Organizing Project			
Name and Address (A)			
Union of Rutgers Administrators Local #1766 57 Paterson St. 2nd Fl. New Brunswick NJ 08901	Purpose (C)	Date (D)	Amount (E)
	Member related legal services	09/07/2012	\$22,028
	Total Itemized Transactions with this Payee/Payer		\$22,028
	Total Non-Itemized Transactions with this Payee/Payer		\$5,379
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,407
Type or Classification (B)			
Affiliate			
Name and Address (A)			
United Academics Adjuncts, Local #6054 Attn: Chip Verrelli, Financ 211 Fourth St. #306 Juneau AK 99801	Purpose (C)	Date (D)	Amount (E)
	Rebate - Affiliation Assistance	03/13/2013	\$7,520
	Total Itemized Transactions with this Payee/Payer		\$7,520
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,520
Type or Classification (B)			

Affiliate			
Name and Address (A)			
United Educators of San Francisco #61 UESF 2310 Mason Street San Francisco CA 94133	Purpose (C)		Amount (E)
	Date (D)		
	Member related meeting stipends	05/06/2013	\$14,000
	Member organizing assistance	05/28/2013	\$36,525
	Total Itemized Transactions with this Payee/Payer		\$50,525
Total Non-Itemized Transactions with this Payee/Payer		\$1,474	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,999
Affiliate			
Name and Address (A)			
United Federation of Teachers Local 2 52 Broadway New York NY 10004	Purpose (C)		Amount (E)
	Date (D)		
	Member related meeting stipends	05/06/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,920
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,920
Affiliate			
Name and Address (A)			
United Professions AFT Vermont Local #8043 308 Pine Street Burlington VT 05401	Purpose (C)		Amount (E)
	Date (D)		
	Member organizing assistance	01/16/2013	\$26,000
	Total Itemized Transactions with this Payee/Payer		\$26,000
	Total Non-Itemized Transactions with this Payee/Payer		\$11,041
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,041
Affiliate			
Name and Address (A)			
United School Employees of Pasco Local 3600 P O Box 1098 Land O' Lakes FL 34639	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,640
Affiliate			
Name and Address (A)			
United Teachers Los Angeles #1021 3303 Wilshire Boulevard 10th Floor Los Angeles CA 90010	Purpose (C)		Amount (E)
	Date (D)		
	Rebate - Affiliation Assistance	01/09/2013	\$37,234
	Rebate - Affiliation Assistance	09/20/2012	\$18,042
	Rebate - Affiliation Assistance	03/19/2013	\$37,343
	Member related Charter School meeting	02/19/2013	\$9,722
	Rebate - Affiliation Assistance	10/22/2012	\$19,722
	Rebate - Affiliation Assistance	06/14/2013	\$37,388
	Rebate - Affiliation Assistance	06/25/2013	\$18,717
	Rebate - Affiliation Assistance	09/10/2012	\$42,264
	Rebate - Affiliation Assistance	01/17/2013	\$18,632
	Rebate - Affiliation Assistance	08/01/2012	\$21,294
	Total Itemized Transactions with this Payee/Payer		\$260,358
Total Non-Itemized Transactions with this Payee/Payer		\$15,173	
Total of All Transactions with this Payee/Payer for This Schedule		\$275,531	
Affiliate			
Name and Address (A)			
United Teachers of Dade #1974 2200 Biscayne Blvd Miami FL 33137	Purpose (C)		Amount (E)
	Date (D)		
	Member related local assistance	03/08/2013	\$6,815
	Member related local assistance	12/14/2012	\$20,000
	Member related local assistance	08/23/2012	\$23,413
	Member related local assistance	11/02/2012	\$19,340
	Member related local assistance	03/26/2013	\$6,380
	Member related teacher stipends	05/06/2013	\$15,000
	Member related local assistance	06/27/2013	\$5,075
	Member related local assistance	02/14/2013	\$9,045
Total Itemized Transactions with this Payee/Payer		\$105,068	
Total Non-Itemized Transactions with this Payee/Payer		\$59,534	
Total of All Transactions with this Payee/Payer for This Schedule		\$164,602	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United Teachers of New Orleans Local #527 4714 Paris Avenue New Orleans LA 70122	Member related organizing assistance	05/02/2013	\$49,511	
	Member related organizing assistance	11/08/2012	\$37,019	
	Member related organizing assistance	01/14/2013	\$70,425	
	Total Itemized Transactions with this Payee/Payer		\$156,955	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,440	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$158,395	
Affiliate				
United University Professions Local 2190 P O Box 15143 Albany NY 12212	Rebate - Affiliation Assistance	07/06/2012	\$62,767	
	Total Itemized Transactions with this Payee/Payer		\$62,767	
	Total Non-Itemized Transactions with this Payee/Payer		\$450	
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,217	
	Type or Classification (B)			
Affiliate				
Universal Staffing Services Universal Design Inc P O Box 416901 Boston MA 02241	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$11,859	
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,859	
	Type or Classification (B)			
	Temporary Services			
University Council AFT #9999 11728 Wilshire Blvd Los Angeles CA 90025	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,276	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,276	
	Type or Classification (B)			
	Affiliate			
University Health Professionals #3837 The Exchange, Suite 174 270 Farmington Ave. Farmington CT 06032	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,560	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,560	
	Type or Classification (B)			
	Affiliate			
University of Miami Concentration Account Office of Research Admin P O Box 405803 Atlanta GA 30384	Professional services	11/02/2012	\$70,000	
	Total Itemized Transactions with this Payee/Payer		\$70,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000	
	Type or Classification (B)			
Educational Institution				
University Professionals of Illinois #4100 11 East Adam Street Suite 1 Chicago IL 60603	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,920	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,920	
	Type or Classification (B)			

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES 1200 E ALGONQUIN RD ATTN: MINA TAHERI WHQAC ELK GROVE IL 60007			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$474,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$474,385
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170	Delivery services	09/25/2012	\$9,525
	Delivery services	10/17/2012	\$5,610
	Member related meeting	08/09/2012	\$5,869
	Delivery services	08/31/2012	\$6,874
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,878
Office Services Provided	Total Non-Itemized Transactions with this Payee/Payer		\$105,562
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,440
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX AZ 85034			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$370,656
	Total of All Transactions with this Payee/Payer for This Schedule		\$370,656
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Department of Education Office of Management 400 Maryland Ave SW LBJ 2W2 Washington DC 20202	Member related services	06/28/2013	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Publications	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)
US Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497	Publication costs	08/02/2012	\$63,940
	Publication costs	12/04/2012	\$88,780
	Publication costs	03/01/2013	\$53,360
	Publication costs	05/02/2013	\$18,400
	Publication costs	02/01/2013	\$43,930
	Publication costs	06/03/2013	\$34,730
Type or Classification (B)	Publication costs	04/02/2013	\$44,160
Office Services Provided	Publication costs	11/01/2012	\$5,290
	Publication costs	10/02/2012	\$62,560
	Publication costs	09/04/2012	\$38,870
	Total Itemized Transactions with this Payee/Payer		\$454,020
	Total Non-Itemized Transactions with this Payee/Payer		\$3,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$457,240
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VALID Secure Solutions ATTN: Suzanne Ybarra 2655 Brodhead Rd. #150 Bethlehem PA 18020	Member related printing	09/07/2012	\$8,743
	Member related printing	06/07/2013	\$5,000
	Member related printing	01/10/2013	\$15,258
	Member related printing	06/18/2013	\$5,493
	Postage for Membership Cards	07/24/2012	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,494
Printer	Total Non-Itemized Transactions with this Payee/Payer		\$12,452
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,946
Name and Address			

(A)				
Viatech Publishing Solutions P.O. Box 503433				
		Purpose (C)	Date (D)	Amount (E)
St. Louis MO 63150		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,203
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,203
Type or Classification (B)				
Meeting Reg, Scholarships				
Name and Address (A)				
VIRGIN AMERICA INC				
		Purpose (C)	Date (D)	Amount (E)
555 AIRPORT BLVD FL 2ND BURLINGAME CA 94010		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,336
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,336
Type or Classification (B)				
Transportation				
Name and Address (A)				
Volusia Teachers Organization Local 1605 1381 Educators Road Daytona Beach FL 32124				
		Purpose (C)	Date (D)	Amount (E)
		Member organizing assistance	05/21/2013	\$8,332
		Member organizing assistance	03/25/2013	\$8,298
		Total Itemized Transactions with this Payee/Payer		\$16,630
		Total Non-Itemized Transactions with this Payee/Payer		\$12,840
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,470
Type or Classification (B)				
Affiliate				
Name and Address (A)				
VOCUS INC				
		Purpose (C)	Date (D)	Amount (E)
12051 INDIAN CREEK CT BELTSVILLE MD 20705		Member related ublications	07/02/2012	\$10,250
		Total Itemized Transactions with this Payee/Payer		\$10,250
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,250
Type or Classification (B)				
Publications				
Name and Address (A)				
VOLUME SRVCS AMERICA INC				
		Purpose (C)	Date (D)	Amount (E)
1 WASHINGTON BLVD. DETROIT MI 48226		Member related expenses	08/07/2012	\$5,020
		Member related project	08/07/2012	\$10,742
		Total Itemized Transactions with this Payee/Payer		\$15,762
		Total Non-Itemized Transactions with this Payee/Payer		\$3,569
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,331
Type or Classification (B)				
Professional Services				
Name and Address (A)				
W. Millar & Co 1335 14th Street, N.W.				
		Purpose (C)	Date (D)	Amount (E)
Washington DC 20005		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$33,426
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,426
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)				
Warren County Joint Vocational School Teachers Assn Local #4474 3525 North State Route 48 Lebanon OH 45036				
		Purpose (C)	Date (D)	Amount (E)
		Member related legal services	03/12/2013	\$10,052
		Total Itemized Transactions with this Payee/Payer		\$10,052
		Total Non-Itemized Transactions with this Payee/Payer		\$1,593
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,645
Type or Classification				

(B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Court Hotel 525 New Jersey Avenue, N.W.	Member related meeting	02/15/2013	\$5,320
	Member related meeting	02/22/2013	\$21,580
	Member related meeting	05/31/2013	\$17,472
Washington DC 20001	Member related meeting	04/29/2013	\$77,053
	Member related meeting	11/14/2012	\$25,127
	Member related meeting	12/20/2012	\$7,361
Type or Classification (B) Meeting/Conference/Hotel	Member related meeting	04/04/2013	\$48,349
	Member related meeting	02/07/2013	\$135,230
	Member related meeting	04/19/2013	\$5,768
	Member related meeting	01/25/2013	\$57,719
	Member related meeting	11/16/2012	\$8,588
	Member related meeting	06/07/2013	\$15,376
	Member related meeting	06/28/2013	\$197,171
	Member related meeting	03/08/2013	\$15,373
	Total Itemized Transactions with this Payee/Payer		\$637,487
	Total Non-Itemized Transactions with this Payee/Payer		\$16,934
Total of All Transactions with this Payee/Payer for This Schedule			\$654,421
Name and Address (A)			
Washington Early Childhood Organizing Project C/O 625 Andover Park West S Tukwila WA 98188	Purpose (C)	Date (D)	Amount (E)
	Member organizing assistance	02/13/2013	\$8,860
	Total Itemized Transactions with this Payee/Payer		\$8,860
Total Non-Itemized Transactions with this Payee/Payer		\$23,785	
Total of All Transactions with this Payee/Payer for This Schedule			\$32,645
Type or Classification (B) Organizing Project			
Name and Address (A)			
Washington Education Association P O Box 9100 Federal Way WA 98063	Purpose (C)	Date (D)	Amount (E)
	Member organizing assistance	09/21/2012	\$38,860
	Total Itemized Transactions with this Payee/Payer		\$38,860
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$38,860
Type or Classification (B) Labor Organization			
Name and Address (A)			
Washington Teachers Union #6 1825 K Street NW Ste 1001 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Member related legal services	09/07/2012	\$34,137
	Member related legal services	03/12/2013	\$7,442
Member related legal services	10/13/2012	\$16,193	
Member related meeting stipends	05/06/2013	\$15,000	
Total Itemized Transactions with this Payee/Payer		\$72,772	
Total Non-Itemized Transactions with this Payee/Payer		\$13,095	
Total of All Transactions with this Payee/Payer for This Schedule			\$85,867
Affiliate			
Name and Address (A)			
Wayne State University Walter P. Reuther Library 5401 Cass Avenue Detroit MI 48202	Purpose (C)	Date (D)	Amount (E)
	Member related services	08/31/2012	\$106,052
	Total Itemized Transactions with this Payee/Payer		\$106,052
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$106,052
Type or Classification (B) Teacher Organization			
Name and Address (A)			
West Payment Center Thomson West P O Box 6292 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Member related services	05/28/2013	\$5,588
	Research costs	08/09/2012	\$8,144
	Member related services	04/17/2013	\$9,645
	Member related services	06/28/2013	\$5,825
Member related services	09/21/2012	\$6,145	
Member related services	03/19/2013	\$5,894	
Type or Classification			

(B)	Member related services	10/26/2012	\$9,384	
Publications	Member related services	07/02/2012	\$5,289	
	Member related services	11/16/2012	\$5,525	
	Member related services	01/10/2013	\$12,692	
	Total Itemized Transactions with this Payee/Payer			\$74,131
	Total Non-Itemized Transactions with this Payee/Payer			\$10,404
	Total of All Transactions with this Payee/Payer for This Schedule			\$84,535
Name and Address (A)				
West Virginia Federation of Teachers Wire Account 1610 Washington Street Charleston WV 25311	Purpose (C)	Date (D)	Amount (E)	
	Member related legal services	03/12/2013	\$27,250	
	Total Itemized Transactions with this Payee/Payer			\$27,250
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$27,250
Type or Classification (B)				
Affiliate				
Name and Address (A)				
West Virginia PEG 1610 Washington St E Ste 20 Charleston WV 25301	Purpose (C)	Date (D)	Amount (E)	
	Member related organizing assistance	10/01/2012	\$32,983	
	Organizing assistance	08/28/2012	\$32,983	
	Member related organizing assistance	11/02/2012	\$13,551	
	Member related organizing assistance	01/15/2013	\$6,565	
	Member related organizing assistance	09/04/2012	\$27,529	
	Member related organizing assistance	01/02/2013	\$33,624	
	Organizing assistance	03/25/2013	\$42,401	
	Organizing assistance	02/25/2013	\$33,624	
	Member related organizing assistance	01/28/2013	\$33,624	
	Organizing assistance	10/31/2012	\$32,983	
	Member related organizing assistance	08/01/2012	\$32,983	
	Organizing assistance	11/28/2012	\$33,624	
	Member related organizing assistance	06/03/2013	\$33,624	
	Member related organizing assistance	04/26/2013	\$33,624	
	Total Itemized Transactions with this Payee/Payer			\$423,722
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$423,722
Name and Address (A)				
West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	Member related professional services	05/17/2013	\$25,833	
	Total Itemized Transactions with this Payee/Payer			\$25,833
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,833
Type or Classification (B)				
Professional Services				
Name and Address (A)				
Western Regional Organizing Project P O Box 9788 Seattle WA 98109	Purpose (C)	Date (D)	Amount (E)	
	Member organizing assistance	04/12/2013	\$83,603	
	Member organizing assistance	09/26/2012	\$79,024	
	Member organizing assistance	03/25/2013	\$63,631	
	Member organizing assistance	03/01/2013	\$5,268	
	Member organizing assistance	07/30/2012	\$55,372	
	Member organizing assistance	10/12/2012	\$57,191	
	Member organizing assistance	08/28/2012	\$65,467	
	Member organizing assistance	05/10/2013	\$9,425	
	Member organizing assistance	12/12/2012	\$58,671	
	Member organizing assistance	02/05/2013	\$14,142	
	Member organizing assistance	02/15/2013	\$78,846	
	Member organizing assistance	03/08/2013	\$58,330	
	Member organizing assistance	10/31/2012	\$63,148	
	Member organizing assistance	01/17/2013	\$9,570	
	Member organizing assistance	01/14/2013	\$79,373	
	Member organizing assistance	08/09/2012	\$62,340	
	Member organizing assistance	01/29/2013	\$71,126	
	Member organizing assistance	11/14/2012	\$65,989	
	Member organizing assistance	09/12/2012	\$54,038	
	Member organizing assistance	01/02/2013	\$70,774	
	Member organizing assistance	09/18/2012	\$6,395	
	Member organizing assistance	12/17/2012	\$6,097	
	Member organizing assistance	03/11/2013	\$90,258	

	Member organizing assistance	11/28/2012	\$81,417
	Member organizing assistance	04/29/2013	\$81,901
	Member organizing assistance	07/09/2012	\$72,612
	Total Itemized Transactions with this Payee/Payer		\$1,444,008
	Total Non-Itemized Transactions with this Payee/Payer		\$25,616
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,469,624
Name and Address (A)			
Westin Detroit Metropolitan Airport 2501 Worldgateway Place	Purpose (C)	Date (D)	Amount (E)
Detroit	Org Comm Mtg 6/13-15/12	07/17/2012	\$19,651
MI	Total Itemized Transactions with this Payee/Payer		\$19,651
48242	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,651
Meeting/Conference/Hotel			
Name and Address (A)			
WEST 44TH ST LEASCO LLC	Purpose (C)	Date (D)	Amount (E)
45 W 44TH ST	Member related costs	10/10/2012	\$5,895
NEW YORK	Member related costs	10/10/2012	\$6,850
NY	Total Itemized Transactions with this Payee/Payer		\$12,745
10036	Total Non-Itemized Transactions with this Payee/Payer		\$4,547
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,292
Meeting/Conference/Hotel			
Name and Address (A)			
WETA	Purpose (C)	Date (D)	Amount (E)
Accounts Receivable	Member related professional services	09/24/2012	\$160,000
3939 Campbell Avenue	Total Itemized Transactions with this Payee/Payer		\$160,000
Arlington	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
22206			
Type or Classification (B)			
Meeting Reg, Scholarships			
Name and Address (A)			
Wheaton Van Lines Inc	Purpose (C)	Date (D)	Amount (E)
317-849-7900	Member related costs	12/24/2012	\$5,875
IN	Total Itemized Transactions with this Payee/Payer		\$5,875
46250	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,875
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Widmeyer Communications	Member project Share my Lesson	08/13/2012	\$18,151
1825 Connecticut Ave Nw	Member project Share my Lesson	10/19/2012	\$19,896
Suite 500	Member project Share my Lesson	12/17/2012	\$18,083
Washington	Member project Share my Lesson	09/27/2012	\$25,466
DC	Member project Share my Lesson	12/14/2012	\$31,140
20009	MEDIA OUTREACH SHARE MY LESSON	08/03/2012	\$46,825
Type or Classification (B)	Member related expenses	05/01/2013	\$18,088
Professional Services	Total Itemized Transactions with this Payee/Payer		\$177,649
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,649
Name and Address (A)			
Willig, Williams & Davidson	Purpose (C)	Date (D)	Amount (E)
1845 Walnut Street 24th FL	Member related legal fees	07/13/2012	\$6,411
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$6,411
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,740
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$13,151
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Windermere Real Estate/Northwest Inc 214 E Galer St Ste 300-SC Seattle WA 98102	Member related services	10/18/2012	\$5,453
	Total Itemized Transactions with this Payee/Payer		\$5,453
	Total Non-Itemized Transactions with this Payee/Payer		\$2,727
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,180
Rental/Lease			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Federation of Nurses & Health Professionals FNHP #5001/#8 9620 West Greenfield Avenue West Allis WI 53214	Member related legal services	09/07/2012	\$10,764
	Member related legal services	03/12/2013	\$10,850
	Member organizing assistance	07/20/2012	\$9,079
	Total Itemized Transactions with this Payee/Payer		\$30,693
	Total Non-Itemized Transactions with this Payee/Payer		\$10,995
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,688
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Higher Education Project 500 Oakmont Lane Westmont IL 60559	Member organizing assistance	08/02/2012	\$30,000
	Member organizing assistance	07/09/2012	\$27,000
	Total Itemized Transactions with this Payee/Payer		\$57,000
	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		\$60,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Witt O'Brien's LLC P.O. Box 534967 Atlanta GA 03053	Member related professional service	01/23/2013	\$38,243
	Member related professional service	02/19/2013	\$36,712
	Total Itemized Transactions with this Payee/Payer		\$74,955
	Total Non-Itemized Transactions with this Payee/Payer		\$3,348
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,303
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wood, Diane R 3943 Canterbury Road Baltimore MD 21218	Member related services	01/07/2013	\$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
Conference Attendee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Kansas Alliance c/o Terry Forsyth 715 SW 10th Ave. Topeka KS 66612	Member related services	04/02/2013	\$7,725
	Total Itemized Transactions with this Payee/Payer		\$7,725
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,725
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WVSSPA Affiliation Project Glr C/O Great Lakes Reg Office P O Box 390 Westmont IL 60559	Member organizing assistance	02/06/2013	\$12,000
	Member organizing assistance	08/02/2012	\$8,000
	Member organizing assistance	11/01/2012	\$12,000
	Member organizing assistance	12/14/2012	\$8,000
	Member organizing assistance	12/03/2012	\$6,000
	Member organizing assistance	09/06/2012	\$12,000

Type or Classification (B)	Member organizing assistance	06/04/2013	\$12,000	
Affiliate	Member organizing assistance	01/04/2013	\$15,000	
	Member organizing assistance	07/09/2012	\$11,000	
	Member organizing assistance	08/23/2012	\$5,000	
	Member organizing assistance	10/02/2012	\$12,000	
	Member organizing assistance	04/01/2013	\$10,000	
	Member organizing assistance	05/02/2013	\$15,000	
	Member organizing assistance	03/01/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$148,000
	Total Non-Itemized Transactions with this Payee/Payer			\$3,000
Total of All Transactions with this Payee/Payer for This Schedule			\$151,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Wyndham Hotels & Resorts Austin Wyndham Austin & Woodward C 3401 South IH - 35 Austin TX 78741	Member related meeting	09/07/2012	\$12,296	
Total Itemized Transactions with this Payee/Payer			\$12,296	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$12,296	
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Xerox Corporation P.O. Box 827598 Philadelphia PA 19182			\$0	
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$8,095	
Total of All Transactions with this Payee/Payer for This Schedule			\$8,095	
Type or Classification (B)				
Office Services Provided				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Youth United for Change 1910 North Front St. Philadelphia PA 19122	Member related professional services	04/18/2013	\$21,736	
Total Itemized Transactions with this Payee/Payer			\$21,736	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$21,736	
Type or Classification (B)				
Charitable Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Zimmerman/Edelson, Inc. 5 Bond St. Great Neck NY 11021	Member related communications assistance	07/10/2012	\$10,000	
	Member related communications assistance	04/26/2013	\$30,000	
	Member related communications assistance	11/09/2012	\$10,000	
	Member related communications assistance	06/20/2013	\$10,000	
	Member related communications assistance	01/17/2013	\$10,000	
	Member related communications assistance	08/08/2012	\$10,000	
	Member related communications assistance	09/14/2012	\$10,000	
	Member related communications assistance	12/14/2012	\$10,000	
	Member related communications assistance	05/17/2013	\$10,000	
Total Itemized Transactions with this Payee/Payer			\$110,000	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$110,000	

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accumail Inc. 3381 H 75th Avenue	Member education program	10/23/2012	\$7,611
	Member education program	10/11/2012	\$38,366
Landover MD 20785	Member education program	11/09/2012	\$5,405
	Member education program	10/22/2012	\$32,242
Total Itemized Transactions with this Payee/Payer			\$83,624
Total Non-Itemized Transactions with this Payee/Payer			\$1,725
Total of All Transactions with this Payee/Payer for This Schedule			\$85,349
Type or Classification (B)			
Publications Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advance Group, The 39 Broadway #1540 New York NY 10006	Member education program	12/10/2012	\$10,080
	Total Itemized Transactions with this Payee/Payer		\$10,080
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,080
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Workers Voices PAC AFL-CIO 815 16th St NW Washington DC 20006	Member legislative issue contribution	05/22/2013	\$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
Advocacy Organiztion			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT 2121 COPE C/O SFCC Dist Fed 2121 311 Miramar Ave San Francisco CA 94112	Partners in Political Education program	07/11/2012	\$10,947
	Total Itemized Transactions with this Payee/Payer		\$10,947
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,947
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Colorado #8005 304 Inverness Way S Ste 310 Centennial CO 80112	Member education program	12/19/2012	\$25,125
	Member education program	11/16/2012	\$14,000
	Member education program	09/17/2012	\$17,500
	State Affiliate Political Organizing Assistance	04/11/2013	\$10,425
	State Affiliate Political Organizing Assistance	10/10/2012	\$10,425
	State Affiliate Political Organizing Assistance	07/19/2012	\$10,425
Type or Classification (B)	Member education program	10/26/2012	\$33,564
	Total Itemized Transactions with this Payee/Payer		\$121,464
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$17,789
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,253
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Connecticut #8006 35 Marshall Road Rocky Hill CT 06067	Member education program	01/17/2013	\$36,400
	Total Itemized Transactions with this Payee/Payer		\$36,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,400
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Connecticut Solidarity Fund 35 Marshall Road Rocky Hill CT 06067	State Solidarity payment	06/04/2013	\$64,184
	State Solidarity payment	03/25/2013	\$56,705
	State Solidarity payment	12/10/2012	\$45,355
	State Solidarity payment	09/10/2012	\$65,849
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$232,093
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$232,093
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Indiana Local 8012 445 N Pennsylvania Suite 60 Indianapolis IN	Member education program	10/10/2012	\$11,200
	Total Itemized Transactions with this Payee/Payer		\$11,200

46204	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,200
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFT Local 212 COPE 3071 S HOWELL #3 MILWAUKEE WI 53207	Partners in Political Education program	02/28/2013	\$10,555	
	Partners in Political Education program	02/04/2013	\$10,071	
	Partners in Political Education program	12/07/2012	\$10,991	
	Partners in Political Education program	03/21/2013	\$11,453	
	Partners in Political Education program	04/29/2013	\$11,927	
	Partners in Political Education program	01/09/2013	\$10,976	
Type or Classification (B)	Partners in Political Education program	09/27/2012	\$9,347	
	Partners in Political Education program	11/19/2012	\$9,954	
Affiliate	Partners in Political Education program	09/17/2012	\$8,407	
	Partners in Political Education program	06/19/2013	\$10,982	
	Total Itemized Transactions with this Payee/Payer			\$104,663
	Total Non-Itemized Transactions with this Payee/Payer			\$6,435
	Total of All Transactions with this Payee/Payer for This Schedule			\$111,098
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFT LOCAL 2121 c/o SFCC Dist Fed 2121 311 Miramar Avenue San Francisco CA 94112	Partners in Political Education program	11/05/2012	\$7,347	
	Partners in Political Education program	04/02/2013	\$7,800	
	Total Itemized Transactions with this Payee/Payer			\$15,147
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,147
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFT Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD 21215	State Solidarity payment	09/10/2012	\$60,110	
	State Solidarity payment	12/10/2012	\$11,926	
	State Solidarity payment	06/04/2013	\$32,656	
	State Solidarity payment	03/25/2013	\$60,378	
	Total Itemized Transactions with this Payee/Payer			\$165,070
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$165,070
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFT Massachusetts Local #8019 38 Chauncy Street #402 Boston MA 02111	Member education program	12/19/2012	\$47,769	
	Total Itemized Transactions with this Payee/Payer			\$47,769
	Total Non-Itemized Transactions with this Payee/Payer			\$1,515
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$49,284
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFT Michigan #8020 2661 E Jefferson Avenue Detroit MI 48207	State Affiliate Political Organizing Assistance	07/19/2012	\$20,283	
	State Affiliate Political Organizing Assistance	04/11/2013	\$20,283	
	State Affiliate Political Organizing Assistance	12/19/2012	\$15,528	
	Member education program	03/14/2013	\$147,070	
	State Affiliate Political Organizing Assistance	10/10/2012	\$19,842	
	Member education program	12/06/2012	\$9,004	
Type or Classification (B)	Member education program	10/26/2012	\$8,340	
	Total Itemized Transactions with this Payee/Payer			\$240,350
Affiliate	Total Non-Itemized Transactions with this Payee/Payer			\$478
	Total of All Transactions with this Payee/Payer for This Schedule			\$240,828
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFT Michigan Solidarity Fund 2661 E Jefferson Ave Detroit MI 48207	State Solidarity payment	03/25/2013	\$38,475	
	State Solidarity payment	12/10/2012	\$17,134	
	State Solidarity payment	09/10/2012	\$44,686	
	State Solidarity payment	06/04/2013	\$40,481	
	Total Itemized Transactions with this Payee/Payer			\$140,776
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$0

(B)		Total of All Transactions with this Payee/Payer for This Schedule		\$140,776
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFT New Jersey St Fed Solidarity Fd HC Fund Holding Account 629 Amboy Ave Ste 301 Edison NJ 08837		State Solidarity payment	06/04/2013	\$41,552
		State Solidarity payment	12/10/2012	\$32,118
		State Solidarity payment	09/10/2012	\$48,849
		State Solidarity payment	03/25/2013	\$40,713
		Total Itemized Transactions with this Payee/Payer		\$163,232
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$163,232
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFT New Jersey State Federation 629 Amboy Avenue 3rd Floor Edison NJ 08837		State Affiliate Political Organizing Assistance	01/07/2013	\$13,889
		State Affiliate Political Organizing Assistance	04/11/2013	\$13,889
		State Affiliate Political Organizing Assistance	12/19/2012	\$13,889
		Member education program	12/07/2012	\$12,600
		State Affiliate Political Organizing Assistance	07/19/2012	\$13,889
		Total Itemized Transactions with this Payee/Payer		\$68,156
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$68,156
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFT New Mexico #8029 530 Jefferson Street NE Albuquerque NM 87108		State Affiliate Political Organizing Assistance	12/19/2012	\$9,075
		Member education program	11/02/2012	\$20,800
		State Affiliate Political Organizing Assistance	07/13/2012	\$8,750
		Member organizing assistance	10/03/2012	\$13,000
		State Affiliate Political Organizing Assistance	10/10/2012	\$8,750
		State Affiliate Political Organizing Assistance	04/11/2013	\$8,750
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$69,125
		Total Non-Itemized Transactions with this Payee/Payer		\$2,175
		Total of All Transactions with this Payee/Payer for This Schedule		\$71,300
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFT Oregon #8035 10228 SW Capitol Highway Portland OR 97219		State Affiliate Political Organizing Assistance	10/10/2012	\$7,252
		State Affiliate Political Organizing Assistance	07/13/2012	\$7,252
		Member education program	01/07/2013	\$8,541
		State Affiliate Political Organizing Assistance	12/19/2012	\$7,252
		State Affiliate Political Organizing Assistance	04/11/2013	\$7,252
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$37,549
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,549
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFT Oregon Solidarity Account 7035 SW Hampton Street Tigard OR 97223		Partners in Political Education program	01/09/2013	\$7,517
		State Solidarity payment	09/10/2012	\$20,245
		State Solidarity payment	12/10/2012	\$9,579
		Partners in Political Education program	11/19/2012	\$8,704
		State Solidarity payment	06/04/2013	\$18,080
		State Solidarity payment	03/25/2013	\$18,688
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$82,813
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$82,813
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFT Pennsylvania Local 8036 1816 Chestnut Street Philadelphia PA 19103		State Affiliate Political Organizing Assistance	07/19/2012	\$19,500
		State Affiliate Political Organizing Assistance	04/11/2013	\$19,500
		Member education program	11/09/2012	\$10,387
		State Affiliate Political Organizing Assistance	10/10/2012	\$19,500
		Member education program	12/19/2012	\$165,381
		Total Itemized Transactions with this Payee/Payer		\$234,268
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$4,402
		Total of All Transactions with this Payee/Payer for This Schedule		\$238,670
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFT Pennsylvania Solidarity Fund 1816 Chestnut Street		State Solidarity payment	03/25/2013	\$53,647
		State Solidarity payment	12/10/2012	\$50,491

Philadelphia	State Solidarity payment	09/10/2012	\$54,417
PA	State Solidarity payment	06/04/2013	\$65,982
19103	Total Itemized Transactions with this Payee/Payer		\$224,537
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$224,537
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington AFL-CIO #8045 625 Andover Park West Ste 1	State Affiliate Political Organizing Assistance	07/19/2012	\$15,985
	State Affiliate Political Organizing Assistance	04/11/2013	\$15,985
	State Affiliate Political Organizing Assistance	10/10/2012	\$15,985
Tukwila	State Affiliate Political Organizing Assistance	12/19/2012	\$15,985
WA	Member education program	11/16/2012	\$72,660
98188	Member education program	10/26/2012	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$146,600
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$146,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington Solidarity Fund 625 Andover Park West Ste11	State Solidarity payment	12/10/2012	\$7,660
	State Solidarity payment	03/25/2013	\$10,432
Tukwila	State Solidarity payment	06/04/2013	\$9,120
WA	State Solidarity payment	09/10/2012	\$11,472
98188	Total Itemized Transactions with this Payee/Payer		\$38,684
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$38,684
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT West Virginia #8046 1610 Washington St East 2nd	State Affiliate Political Organizing Assistance	10/10/2012	\$12,039
	State Affiliate Political Organizing Assistance	12/19/2012	\$12,039
Charleston	State Affiliate Political Organizing Assistance	04/11/2013	\$12,039
WV	State Affiliate Political Organizing Assistance	07/19/2012	\$12,039
25311	Total Itemized Transactions with this Payee/Payer		\$48,156
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$619
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$48,775
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Wisconsin Local 8047 6602 Normandy Lane	Member education program	12/19/2012	\$22,260
Madison	State Affiliate Political Organizing Assistance	07/19/2012	\$26,919
WI	Total Itemized Transactions with this Payee/Payer		\$49,179
53719	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,179
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Wisconsin National Solidarity Fund Account	State Solidarity payment	03/25/2013	\$13,535
C/O Local 8047 Aft Wisconsin	State Solidarity payment	12/10/2012	\$13,215
Madison	State Solidarity payment	06/04/2013	\$12,648
WI	State Solidarity payment	09/10/2012	\$20,663
53719	Total Itemized Transactions with this Payee/Payer		\$60,061
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$60,061
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Wisconsin PAC C/O 6602 Normandy Lane			
Madison	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$17,410
53719	Total of All Transactions with this Payee/Payer for This Schedule		\$17,410
Type or Classification (B)			
Affiliate			
Name and Address (A)			

AFT Wisconsin State Solidarity Fund 6602 Normandy Lane		Purpose (C)	Date (D)	Amount (E)
Madison WI 53719		Member education program	08/24/2012	\$56,837
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$56,837
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$2,702
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$59,539
AFT-NH #8027 AFT New Hampshire 553 Route 3A-- Ruggles IV Bow NH 03304		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Member education program	11/02/2012	\$6,379
Affiliate		Member education program	09/13/2012	\$9,450
Name and Address (A)		Total Itemized Transactions with this Payee/Payer		\$15,829
Alaska Public Employees Association/AFT #8050 211 Fourth St Suite 306		Total Non-Itemized Transactions with this Payee/Payer		\$3,038
Juneau AK 99801		Total of All Transactions with this Payee/Payer for This Schedule		\$18,867
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Affiliate		State Affiliate Political Organizing Assistance		\$9,959
Name and Address (A)		State Affiliate Political Organizing Assistance		\$9,959
Alaska Public Employees Association/AFT #8050 211 Fourth St Suite 306		State Affiliate Political Organizing Assistance		\$9,959
Juneau AK 99801		State Affiliate Political Organizing Assistance		\$9,959
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$44,836
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$1,285
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$46,121
Albuquerque Teachers Federation Local #1420 530 Jefferson St NE Albuquerque NM 87108		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Affiliate		Total Non-Itemized Transactions with this Payee/Payer		\$32,255
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$32,255
Alliance for a Better California 2012 555 Capitol Mall Ste 1425		Purpose (C)	Date (D)	Amount (E)
Sacramento CA 95814		Member education program	10/09/2012	\$500,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$500,000
Advocacy Organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Alliance for Retired Americans 815 16th St NW 4 FL North		Purpose (C)	Date (D)	Amount (E)
Washington DC 20006		Member education program	11/15/2012	\$25,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,000
Advocacy Organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
ALASKA AIRLINES SEATTLE TACOMA AIRPORT SEATTLE WA 98158		Purpose (C)	Date (D)	Amount (E)
Type or Classification		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,133
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,133

(B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Federation of Teachers 555 New Jersey Avenue N.W. Washington DC 20001	Member education program	10/26/2012	\$101,487
	Member education program	05/06/2013	\$8,625
	Member education program	09/28/2012	\$116,558
	Member education program	10/15/2012	\$94,322
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$320,992
	Total Non-Itemized Transactions with this Payee/Payer		\$3,466
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$324,458
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMANA HOSPITALITY LLC 6401 S 13TH ST MILWAUKEE WI 53221	Member education program	07/02/2012	\$7,010
	Member education program	07/02/2012	\$23,205
	Member education program	07/02/2012	\$32,995
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$63,210
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$63,210
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES INC P O BOX 582820-MD-766 TULSA OK 74158	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$22,259
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$22,259
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arizona Federation of Teachers Local 8002 4205 North Seventh Ave Ste Phoenix AZ 85013	Member education program	10/26/2012	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd Fl Washington DC 20006	Member education program	09/27/2012	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Membership Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Att*bill Payment 211 S Akard Room 1210 800-999-5445 TX 75202	voice and data charges	12/07/2012	\$7,723
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,723
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Communication	Total of All Transactions with this Payee/Payer for This Schedule		\$7,723
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Rent A Car System Inc 7876 Collections Center Dri	Member education program	12/07/2012	\$6,650

Chicago			
IL	Total Itemized Transactions with this Payee/Payer		\$6,650
60693	Total Non-Itemized Transactions with this Payee/Payer		\$871
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,521
Rental/Lease			
Name and Address (A)			
Ballot Initiative Strategy Center 1825 K St Nw Suite 411	Purpose (C)	Date (D)	Amount (E)
Washington	Labor Table Dues	10/19/2012	\$75,000
DC	Labor Table Dues	01/25/2013	\$75,000
20006	Total Itemized Transactions with this Payee/Payer		\$150,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Membership Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)			
Bloomberg LP 731 Lexington Avenue	Purpose (C)	Date (D)	Amount (E)
New York	Sponsorship	08/16/2012	\$75,000
NY	Total Itemized Transactions with this Payee/Payer		\$75,000
10022	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
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BTU - COPE - PIPE C/O Boston Ts Union Local 6 180 Mount Vernon St	Partners in Political Education program	06/19/2013	\$14,030
Boston	Partners in Political Education program	09/17/2012	\$5,115
MA	Partners in Political Education program	02/19/2013	\$8,460
02125	Partners in Political Education program	10/26/2012	\$5,505
Type or Classification (B)	Partners in Political Education program	04/19/2013	\$5,635
Affiliate	Partners in Political Education program	08/28/2012	\$16,625
	Partners in Political Education program	09/27/2012	\$5,245
	Partners in Political Education program	01/17/2013	\$5,665
	Partners in Political Education program	12/20/2012	\$8,470
	Total Itemized Transactions with this Payee/Payer		\$74,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,750
Name and Address (A)			
Bynum Thompson Ryer, Inc. 2120 L Street NW #305	Purpose (C)	Date (D)	Amount (E)
Washington	Member education program	12/05/2012	\$80,575
DC	Member education program	11/09/2012	\$155,970
20037	Member education program	11/02/2012	\$234,249
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$470,794
Publications Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$470,794
Name and Address (A)			
California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank	Purpose (C)	Date (D)	Amount (E)
CA	State Affiliate Political Organizing Assistance	12/19/2012	\$41,625
91505	State Affiliate Political Organizing Assistance	07/19/2012	\$43,861
Type or Classification (B)	Member education program	01/25/2013	\$128,480
Affiliate	State Affiliate Political Organizing Assistance	10/10/2012	\$41,625
	State Affiliate Political Organizing Assistance	04/11/2013	\$41,625
	Total Itemized Transactions with this Payee/Payer		\$297,216
	Total Non-Itemized Transactions with this Payee/Payer		\$196
	Total of All Transactions with this Payee/Payer for This Schedule		\$297,412
Name and Address (A)			
California Federation of Teachers Solidarity Account C/O CFT 2550 N Hollywood Way Ste 40 Burbank	Purpose (C)	Date (D)	Amount (E)
CA	State Solidarity payment	09/10/2012	\$123,196
91505	State Solidarity payment	12/10/2012	\$67,156
Type or Classification (B)	State Solidarity payment	06/04/2013	\$102,211
	State Solidarity payment	03/25/2013	\$100,663
	Total Itemized Transactions with this Payee/Payer		\$393,226
	Total Non-Itemized Transactions with this Payee/Payer		\$0

(B)	Total of All Transactions with this Payee/Payer for This Schedule			\$393,226
Affiliate				
Name and Address (A)				
Californians Working Together to Restore and Prote Protect Public Schools Univ 777 S Figueroa St Ste 4050 Los Angeles CA 90017	Purpose (C)	Date (D)	Amount (E)	
	Support Public Education Initiatives	10/05/2012	\$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
Advocacy Organization				
Name and Address (A)				
Capitol Technology Group, Inc. 820 1st Street NE Ste 675 Washington DC 20002	Purpose (C)	Date (D)	Amount (E)	
	Member education program	09/14/2012	\$11,500	
	Total Itemized Transactions with this Payee/Payer			\$11,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,500
Computer Services/Support				
Name and Address (A)				
CAMI HOTEL INVESTMNTS LLC 1111 LAKESIDE AVE E CLEVELAND OH 44114	Purpose (C)	Date (D)	Amount (E)	
	Member education program	11/05/2012	\$12,250	
	Member education program	12/12/2012	\$13,529	
	Member education program	12/12/2012	\$14,222	
	Member education program	11/05/2012	\$5,725	
	Total Itemized Transactions with this Payee/Payer			\$45,726
	Total Non-Itemized Transactions with this Payee/Payer			\$2,296
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$48,022
Meeting/Conference/Hotel				
Name and Address (A)				
Center for Community Change 1536 U Street, Nw Washington DC 20009	Purpose (C)	Date (D)	Amount (E)	
	Member education program	04/05/2013	\$50,000	
	Total Itemized Transactions with this Payee/Payer			\$50,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Charitable Organization				
Name and Address (A)				
Chicago Teachers Union Pac C/O 222 Merchandise Mart Pl Suite 400 Chicago IL 60654	Purpose (C)	Date (D)	Amount (E)	
	Partners in Political Education program	02/22/2013	\$34,000	
	Partners in Political Education program	05/29/2013	\$35,000	
	Partners in Political Education program	04/03/2013	\$18,000	
	Partners in Political Education program	10/18/2012	\$16,000	
	Partners in Political Education program	01/07/2013	\$18,000	
	Partners in Political Education program	11/16/2012	\$18,000	
	Partners in Political Education program	10/09/2012	\$16,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$155,000
Affiliate	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$155,000
Name and Address (A)				
Cincinnati Federation of Teachers Local #1520 2055 Reading Rd Ste 120 Cincinnati OH 45202	Purpose (C)	Date (D)	Amount (E)	
	Member education program	08/24/2012	\$13,020	
	Total Itemized Transactions with this Payee/Payer			\$13,020
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,020
Affiliate				
Name and Address (A)				
Cincinnati Federation of Teachers COPE	Purpose	Date	Amount	

State & Local Fund 2055 Reading Rd Ste 120 Cincinnati OH 45202	(C)	(D)	(E)
	Partners in Political Education program	08/03/2012	\$9,534
	Total Itemized Transactions with this Payee/Payer		\$9,534
	Total Non-Itemized Transactions with this Payee/Payer		\$10,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,934
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cleveland Teachers Union Local #279 The Halle Bldg. 1228 Euclid Ave. #600 Cleveland OH 44115	Member education program	08/24/2012	\$20,700
	Member education program	05/01/2013	\$19,099
	Total Itemized Transactions with this Payee/Payer		\$39,799
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,799
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115	Partners in Political Education program	06/07/2013	\$20,000
	Partners in Political Education program	07/11/2012	\$10,000
	Partners in Political Education program	01/09/2013	\$10,000
	Partners in Political Education program	04/02/2013	\$20,000
	Partners in Political Education program	12/07/2012	\$20,000
	Partners in Political Education program	02/19/2013	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Federation of Teachers School, Health & Employees Holding 901 W 14th Ave Suite 1 Denver CO 80204	State Solidarity payment	12/10/2012	\$7,785
	State Solidarity payment	03/25/2013	\$7,765
	State Solidarity payment	09/10/2012	\$18,158
	State Solidarity payment	06/04/2013	\$9,378
	Total Itemized Transactions with this Payee/Payer		\$43,086
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,086
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Wins 2525 West Alameda Avenue Denver CO 80219	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,041
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,041
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee for Education Funding 1640 Rhode Island Ave NW St Washington DC 20036	Membership Dues	03/18/2013	\$7,500
	Conference sponsorship	08/24/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$17,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee On Political Education University Professionals of 11 East Adams Chicago IL 60603	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,619
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,619
Affiliate			

GA 30320	Total Non-Itemized Transactions with this Payee/Payer		\$42,493
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,493
Type or Classification (B)			
Transportation			
Name and Address (A)			
Douglas County Federation Local 2265 304 Inverness Way South Ste	Purpose (C)	Date (D)	Amount (E)
Englewood CO 80112	Member related services	06/19/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$77
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,077
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Doyle Printing & Offse 5206 46th Ave	Purpose (C)	Date (D)	Amount (E)
301-322-4800	Member education program	11/02/2012	\$15,049
	Total Itemized Transactions with this Payee/Payer		\$15,049
	Total Non-Itemized Transactions with this Payee/Payer		\$6,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,713
Type or Classification (B)			
Printer			
Name and Address (A)			
Doyle Printing & Offset C 6911 Old Landover Rd 301-3324800 301-3324800	Purpose (C)	Date (D)	Amount (E)
MD 20781	Member education program	11/06/2012	\$11,300
	Total Itemized Transactions with this Payee/Payer		\$11,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,300
Type or Classification (B)			
Printer			
Name and Address (A)			
DUNHILL HTL GRP PTSHP 237 N TRYON ST CHARLOTTE NC 28202	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,477
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota #8021 41 Sherburne Avenue St Paul MN 55103	State Solidarity payment	03/25/2013	\$66,202
	State Solidarity payment	06/04/2013	\$50,428
	State Solidarity payment	09/10/2012	\$49,999
	State Affiliate Political Organizing Assistance	07/19/2012	\$13,914
	Member education program	02/15/2013	\$70,349
	State Affiliate Political Organizing Assistance	04/11/2013	\$13,914
	State Solidarity payment	12/10/2012	\$32,863
	State Affiliate Political Organizing Assistance	10/10/2012	\$13,914
	Member education program	10/09/2012	\$50,000
	State Affiliate Political Organizing Assistance	12/19/2012	\$13,914
	Total Itemized Transactions with this Payee/Payer		\$375,497
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$376,497
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Eleanor Roosevelt Legacy Committee P.O. BOX 20293 New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Member education contribution	11/29/2012	\$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)			

Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Employees Political Information Committee APEA 211 Fourth St Suite 306 Juneau AK 99801	State Solidarity payment	09/10/2012	\$14,492
	State Solidarity payment	06/04/2013	\$8,638
	State Solidarity payment	03/25/2013	\$12,955
	Total Itemized Transactions with this Payee/Payer		\$36,085
	Total Non-Itemized Transactions with this Payee/Payer		\$4,923
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,008
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FairDistricts Now Inc Attn: Ellen Freidin, CEO 3182 Munroe Drive Miami FL 33133	Member education program	04/08/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301	State Solidarity payment	06/04/2013	\$62,742
	State Solidarity payment	12/10/2012	\$55,139
	State Solidarity payment	09/10/2012	\$126,770
	State Solidarity payment	03/25/2013	\$63,751
	Total Itemized Transactions with this Payee/Payer		\$308,402
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$308,402
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301	Member education program	01/17/2013	\$54,758
	State Affiliate Political Organizing Assistance	12/19/2012	\$18,311
	Member education program	12/07/2012	\$7,909
	State Affiliate Political Organizing Assistance	07/19/2012	\$18,311
	State Affiliate Political Organizing Assistance	04/11/2013	\$18,311
	State Affiliate Political Organizing Assistance	10/10/2012	\$18,311
	Total Itemized Transactions with this Payee/Payer		\$135,911
	Total Non-Itemized Transactions with this Payee/Payer		\$606
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$136,517
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Federation of Teachers #8009 4 Executive Park E Ste 120 Atlanta GA 30329	Member education program	10/09/2012	\$30,000
	Member education program	10/26/2012	\$19,500
	Total Itemized Transactions with this Payee/Payer		\$49,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,500
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Federation of Teachers COPE Fund 4 Executive Park East Ste 1 Atlanta GA 30329	State Solidarity payment	12/10/2012	\$8,173
	State Solidarity payment	09/10/2012	\$8,272
	State Solidarity payment	03/25/2013	\$6,500
	State Solidarity payment	06/04/2013	\$7,125
	Total Itemized Transactions with this Payee/Payer		\$30,070
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,070
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GFII DVI CARDEL SAWGRASS 13400 W SUNRISE BLVD SUNRISE FL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,715

33323	Total of All Transactions with this Payee/Payer for This Schedule			\$19,715
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)				
Glendale College Guild Local 2276 1500 N Verdugo Road	Purpose (C)	Date (D)	Amount (E)	
Glendale	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$7,042
91208	Total of All Transactions with this Payee/Payer for This Schedule			\$7,042
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Hillsborough Classroom Teachers Assn Local 7432 4505 N Rome Avenue Tampa FL 33603	Purpose (C)	Date (D)	Amount (E)	
	Member education program	04/16/2013	\$5,200	
	Total Itemized Transactions with this Payee/Payer			\$5,200
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,200
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Hillsborough School Employees Federation Local #4154 5126 N Florida Avenue Tampa FL 33603	Purpose (C)	Date (D)	Amount (E)	
	Member education program	03/08/2013	\$11,200	
	Total Itemized Transactions with this Payee/Payer			\$11,200
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,200
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Holsinger, Norman 2549 Centre Street West Roxbury MA 02132	Purpose (C)	Date (D)	Amount (E)	
	Member education program	10/05/2012	\$6,758	
	Member education program	11/19/2012	\$14,640	
	Total Itemized Transactions with this Payee/Payer			\$21,398
	Total Non-Itemized Transactions with this Payee/Payer			\$8,723
	Total of All Transactions with this Payee/Payer for This Schedule			\$30,121
Type or Classification (B)				
Professional Services				
Name and Address (A)				
HOTEL AT RESERVE SQUARE L STE 35 1701 E 12TH ST CLEVELAND OH 44114	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$18,669
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,669
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HPAE COPE 110 Kinderkamack Rd	Partners in Political Education program	08/28/2012	\$5,456	
	Partners in Political Education program	03/14/2013	\$5,462	
	Partners in Political Education program	09/27/2012	\$6,346	
Emerson NJ 07630	Partners in Political Education program	05/10/2013	\$6,455	
	Partners in Political Education program	11/19/2012	\$8,491	
	Partners in Political Education program	01/17/2013	\$7,276	
	Total Itemized Transactions with this Payee/Payer			\$39,486
	Total Non-Itemized Transactions with this Payee/Payer			\$2,253
	Total of All Transactions with this Payee/Payer for This Schedule			\$41,739
Type or Classification (B)				
Affiliate				
Name and Address (A)				
HST LESSEE CINCINNATI LLC				

21 E 5TH ST CINCINNATI OH 45202	Purpose (C)	Date (D)	Amount (E)
	Member education program	12/12/2012	\$67,732
	Total Itemized Transactions with this Payee/Payer		\$67,732
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,732
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IFT COPE Illinois F of Ts 8011 700 S College Springfield IL 62704	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,358
	Type or Classification (B)		
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Teachers Local #8011 P O Box 390 Westmont IL 60559	State Affiliate Political Organizing Assistance	10/10/2012	\$13,563
	State Affiliate Political Organizing Assistance	04/11/2013	\$13,563
	State Solidarity payment	12/10/2012	\$70,543
	State Affiliate Political Organizing Assistance	12/19/2012	\$13,563
	State Solidarity payment	06/04/2013	\$160,304
	State Solidarity payment	09/10/2012	\$233,463
	State Solidarity payment	03/25/2013	\$160,983
	State Affiliate Political Organizing Assistance	07/19/2012	\$13,563
	Member education program	10/25/2012	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$749,545
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$749,545	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Indiana Federation of Teachers COPE Solidarity 6021 W 71st Street Indianapolis IN 46278	State Solidarity payment	03/25/2013	\$11,777
	State Solidarity payment	12/10/2012	\$6,459
	State Solidarity payment	09/10/2012	\$9,411
	State Solidarity payment	06/04/2013	\$12,984
	Total Itemized Transactions with this Payee/Payer		\$40,631
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$40,631	
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Indigo Strategies 1312 9th Street NW 2nd Fl. Washington DC 20001	Member education program	05/06/2013	\$76,431
	Member education program	05/23/2013	\$9,520
	Total Itemized Transactions with this Payee/Payer		\$85,951
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$85,951	
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Infinite Voice Broadcast LLC 1432 K Street NW #300 Washington DC 20005	Member education program	10/12/2012	\$5,303
	Total Itemized Transactions with this Payee/Payer		\$5,303
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,303
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson Elementary School Federation Of Teachers Local 3267 163 Sears St San Francisco CA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,238

94112	Total of All Transactions with this Payee/Payer for This Schedule			\$5,238
Type or Classification (B)				
Affiliate				
Name and Address (A)				
JER CHARLOTTE HOTEL LLC				
5700 WESTPARK DR CHARLOTTE NC 28217	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,093
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,093
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)				
K & R Industries P.O. Box 220690	Purpose (C)	Date (D)	Amount (E)	
	Member education program	11/09/2012	\$36,363	
Chantilly VA 20153	Total Itemized Transactions with this Payee/Payer			\$36,363
	Total Non-Itemized Transactions with this Payee/Payer			\$5,436
	Total of All Transactions with this Payee/Payer for This Schedule			\$41,799
Type or Classification (B)				
Supply Vendor				
Name and Address (A)				
Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111	Purpose (C)	Date (D)	Amount (E)	
	Member education program	11/16/2012	\$8,800	
	Member education program	10/26/2012	\$11,992	
	Total Itemized Transactions with this Payee/Payer			\$20,792
	Total Non-Itemized Transactions with this Payee/Payer			\$4,611
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,403
Type or Classification (B)				
Affiliate				
Name and Address (A)				
KAPE Solidarity 1300 S Topeka Blvd Topeka KS 66612	Purpose (C)	Date (D)	Amount (E)	
	State Solidarity payment	12/10/2012	\$7,532	
	State Solidarity payment	03/25/2013	\$7,666	
	State Solidarity payment	06/04/2013	\$7,332	
	State Solidarity payment	09/10/2012	\$8,411	
	Total Itemized Transactions with this Payee/Payer			\$30,941
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$30,941
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785	Purpose (C)	Date (D)	Amount (E)	
	Publication costs	04/12/2013	\$5,524	
	Publication costs	12/19/2012	\$26,303	
	Publication costs	06/28/2013	\$8,928	
	Publication costs	10/05/2012	\$12,186	
	Publication costs	12/14/2012	\$15,485	
	Publication costs	04/26/2013	\$10,661	
	Publication costs	03/28/2013	\$7,332	
	Publication costs	11/30/2012	\$10,307	
	Publication costs	01/25/2013	\$11,493	
	Total Itemized Transactions with this Payee/Payer			\$108,219
	Total Non-Itemized Transactions with this Payee/Payer			\$17,208
	Total of All Transactions with this Payee/Payer for This Schedule			\$125,427
Name and Address (A)				
KILBRIDE LLC 1000 PERIMETER RD MANCHESTER NH 03103	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,123
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,123
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address				

(A)			
Labor Council for Latin American Advancement LCLAA 815 16th St NW 4th Fl Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Member education program	10/26/2012	\$22,000
	Member education program	09/14/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$32,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
LARSON PROPERTIES LLC 2703 CRAIG RD EAU CLAIRE WI 54701	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,431
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
LAUREN TAYLOR INC STE 2750 201 S COLLEGE ST CHARLOTTE NC 28244	Purpose (C)	Date (D)	Amount (E)
	Member related legislative meetings	10/10/2012	\$9,755
	Total Itemized Transactions with this Payee/Payer		\$9,755
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,755
Type or Classification (B)			
Professional Services			
Name and Address (A)			
LCFT-COPE Lake County Federation of T 248 Ambrogio Drive Gurnee IL 60031	Purpose (C)	Date (D)	Amount (E)
	Partners in Political Education program	02/19/2013	\$16,070
	Total Itemized Transactions with this Payee/Payer		\$16,070
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,070
Type or Classification (B)			
Affiliate			
Name and Address (A)			
LFT-PAC Holding Account 9623 Brookline Ave Baton Rouge LA 70809	Purpose (C)	Date (D)	Amount (E)
	State Solidarity payment	12/10/2012	\$18,266
	State Solidarity payment	06/04/2013	\$16,370
	State Solidarity payment	09/10/2012	\$32,363
	State Solidarity payment	03/25/2013	\$22,696
	Total Itemized Transactions with this Payee/Payer		\$89,695
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,695
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384	Purpose (C)	Date (D)	Amount (E)
	Printing costs	10/05/2012	\$12,539
	Printing costs	08/09/2012	\$10,607
	Printing costs	04/26/2013	\$8,976
	Printing costs	11/30/2012	\$8,718
	Printing costs	02/15/2013	\$8,663
	Total Itemized Transactions with this Payee/Payer		\$49,503
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,503
Type or Classification (B)			
Printer			
Name and Address (A)			
Local 420 Contribution Fund 2710 Hampton Avenue St Louis MO 63139	Purpose (C)	Date (D)	Amount (E)
	Partners in Political Education program	04/02/2013	\$14,000
	Partners in Political Education program	07/11/2012	\$17,000
	Total Itemized Transactions with this Payee/Payer		\$31,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,000
Affiliate			
Name and Address (A)			
Los Angeles College Faculty Guild 1521 3356 Barham Boulevard	Purpose (C)	Date (D)	Amount (E)
Los Angeles CA 90068	Partners in Political Education program	04/02/2013	\$7,934
	Total Itemized Transactions with this Payee/Payer		\$7,934
	Total Non-Itemized Transactions with this Payee/Payer		\$32,371
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,305
Affiliate			
Name and Address (A)			
Los Rios College Fed. of Teachers #2279 2126 K Street	Purpose (C)	Date (D)	Amount (E)
Sacramento CA 95816	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,613
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Markham Group LLC 1000 W 3rd Street	Purpose (C)	Date (D)	Amount (E)
Little Rock AR 72201	Member education program	11/30/2012	\$182,912
	Member education program	10/19/2012	\$118,385
	Total Itemized Transactions with this Payee/Payer		\$301,297
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$301,297
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Marylanders for Marriage Equality 1010 Hull St Ste 202	Purpose (C)	Date (D)	Amount (E)
Baltimore MD 21230	Member education program	10/18/2012	\$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)			
Advocacy Organization			
Name and Address (A)			
Medley Strategy Group, Inc. 3517 Sterling Ave.	Purpose (C)	Date (D)	Amount (E)
Alexandria VA 22304	Member education program	06/28/2013	\$11,851
	Member education program	06/11/2013	\$12,601
	Total Itemized Transactions with this Payee/Payer		\$24,452
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,452
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Message Audience & Presentation Map 2400 S. 4th St.	Purpose (C)	Date (D)	Amount (E)
Austin TX 78704	Member education program	11/09/2012	\$142,272
	Total Itemized Transactions with this Payee/Payer		\$142,272
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,272
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT #8024 1232 East 6th Avenue Attn: Cathy Warner	State Affiliate Political Organizing Assistance	12/19/2012	\$9,000
	Member education program	11/16/2012	\$15,400
	Member education program	08/15/2012	\$7,704

Helena MT 59601	State Affiliate Political Organizing Assistance	10/10/2012	\$9,000
	Member education program	09/27/2012	\$22,075
	Member education program	10/12/2012	\$12,250
Type or Classification (B)	Member education program	12/07/2012	\$12,971
Affiliate	State Affiliate Political Organizing Assistance	07/13/2012	\$9,000
	Member education program	09/12/2012	\$18,051
	State Affiliate Political Organizing Assistance	04/11/2013	\$6,750
	Total Itemized Transactions with this Payee/Payer		\$122,201
	Total Non-Itemized Transactions with this Payee/Payer		\$7,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,003
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT Ballot Issues Fund 1232 East Sixth Ave Helena MT 59601	State Solidarity payment	09/10/2012	\$9,014
	State Solidarity payment	06/04/2013	\$12,287
	State Solidarity payment	03/25/2013	\$6,076
	State Solidarity payment	12/10/2012	\$8,994
	Total Itemized Transactions with this Payee/Payer		\$36,371
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,371
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MFT Solidarity Fund 38 Chauncy St Suite 402 Boston MA 02111	State Solidarity payment	06/04/2013	\$41,623
	State Solidarity payment	03/25/2013	\$44,242
	State Solidarity payment	12/10/2012	\$32,576
	State Solidarity payment	09/10/2012	\$38,974
	Total Itemized Transactions with this Payee/Payer		\$157,415
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,415
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minneapolis Federation of Teachers And EASRP Local 59 67-8th Avenue NE Minneapolis MN 55413	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,205
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mississippi AFT PSRP Political Committee 11975-M Seaway Rd Ste B140 Gulfport MS 39503	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,728
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101	State Solidarity payment	03/25/2013	\$6,943
	State Solidarity payment	09/10/2012	\$9,277
	State Solidarity payment	06/04/2013	\$6,873
	Total Itemized Transactions with this Payee/Payer		\$23,093
	Total Non-Itemized Transactions with this Payee/Payer		\$3,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,963
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MID-CONTINENT HOTEL MANAG 3100 GLENDALE AVE TOLEDO OH 43614	Member education program	12/12/2012	\$16,321
	Member education program	12/12/2012	\$11,523
	Total Itemized Transactions with this Payee/Payer		\$27,844
	Total Non-Itemized Transactions with this Payee/Payer		\$1,553
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,397
Type or Classification			

(B)				
Meeting/Conference/Hotel				
Name and Address (A)				
Mobile Commons, Inc. 55 Washington St. #453		Purpose (C)	Date (D)	Amount (E)
Brooklyn		Total Itemized Transactions with this Payee/Payer		\$0
NY		Total Non-Itemized Transactions with this Payee/Payer		\$7,836
11201		Total of All Transactions with this Payee/Payer for This Schedule		\$7,836
Type or Classification (B)				
Consultant				
Name and Address (A)				
Mobilize Wisconsin Project c/o 500 Oakmont Lane		Purpose (C)	Date (D)	Amount (E)
Westmont		Member education program	09/26/2012	\$18,000
IL		Member education program	10/18/2012	\$16,300
60559		Member education program	11/09/2012	\$9,900
		Member education program	10/02/2012	\$23,300
		Total Itemized Transactions with this Payee/Payer		\$67,500
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$2,211
Advocacy Organization		Total of All Transactions with this Payee/Payer for This Schedule		\$69,711
Name and Address (A)				
Murad Khan & Associates LLC P.O. Box 11110		Purpose (C)	Date (D)	Amount (E)
Washington		States in Crisis services	08/03/2012	\$7,118
DC		Total Itemized Transactions with this Payee/Payer		\$7,118
20008		Total Non-Itemized Transactions with this Payee/Payer		\$7,703
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,821
Professional Services				
Name and Address (A)				
National Action Network 561 Seventh Ave. 14th Fl.		Purpose (C)	Date (D)	Amount (E)
New York		Member education program	10/12/2012	\$50,000
NY		Total Itemized Transactions with this Payee/Payer		\$50,000
10018		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
Membership Organization				
Name and Address (A)				
National Car Rental System Inc National Inter Rent P O Box 402334		Purpose (C)	Date (D)	Amount (E)
Atlanta		Member education program	11/06/2012	\$5,368
GA		Member education program	07/02/2012	\$5,977
30384		Member education program	12/10/2012	\$19,278
		Total Itemized Transactions with this Payee/Payer		\$30,623
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$98
Rental/Lease		Total of All Transactions with this Payee/Payer for This Schedule		\$30,721
Name and Address (A)				
National Conference of State Legislators 7700 East First Place		Purpose (C)	Date (D)	Amount (E)
Denver		sponsorship	08/03/2012	\$6,675
CO		Legislative meeting	07/03/2012	\$5,000
80230		Total Itemized Transactions with this Payee/Payer		\$11,675
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$966
Meeting Reg, Scholarships		Total of All Transactions with this Payee/Payer for This Schedule		\$12,641
Name and Address (A)				
National Democratic Redistricting Trust 718 7th Street NW Suite 300		Purpose (C)	Date (D)	Amount (E)
Washington		Member education program	03/14/2013	\$200,000
		Total Itemized Transactions with this Payee/Payer		\$200,000

DC 20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Advocacy Organization			
Name and Address (A)			
National Immigration Forum Action Fund 50 F Street NW Ste 300	Purpose (C)	Date (D)	Amount (E)
Washington DC 20001	Member education program	06/04/2013	\$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)			
Advocacy Organization			
Name and Address (A)			
National Journal Group Inc	Purpose (C)	Date (D)	Amount (E)
600 New Hampshire Ave Nw Washington DC 20037	Member education program	04/19/2013	\$10,383
	Total Itemized Transactions with this Payee/Payer		\$10,383
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,383
Type or Classification (B)			
Publications			
Name and Address (A)			
NCSL Foundation for State Legislatures 7700 East First Place	Purpose (C)	Date (D)	Amount (E)
Denver CO 80230	Legislative meeting	07/11/2012	\$12,500
	Legislative meeting	06/28/2013	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
NCSL Legislative Summit 7700 East First Place	Purpose (C)	Date (D)	Amount (E)
Denver CO 80230	Legislative Meeting	05/29/2013	\$14,229
	Legislative meeting	07/11/2012	\$6,020
	Total Itemized Transactions with this Payee/Payer		\$20,249
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,249
Type or Classification (B)			
Meeting Reg, Scholarships			
Name and Address (A)			
NDPEA Committee On Political Education C/O NDPEA #4660 3333 E Broadway Avenue Bismarck ND 58501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,567
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,567
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Netroots Foundation 164 Robles Way #276	Purpose (C)	Date (D)	Amount (E)
Vallejo CA 94591	Member related legislative meetings	08/22/2012	\$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)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State United Teachers	Member related political polling	05/29/2013	\$25,100

NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110	Member related political polling	05/24/2013	\$25,100	
	Member related political polling	02/22/2013	\$75,300	
	Member related political polling	10/05/2012	\$25,100	
	Member related political polling	03/15/2013	\$25,100	
	Member related political polling	08/17/2012	\$25,100	
	Member related political polling	02/01/2013	\$25,100	
	Member related political polling	05/23/2013	\$75,300	
	Member related political polling	04/01/2013	\$25,100	
	Total Itemized Transactions with this Payee/Payer			\$326,300
	Total Non-Itemized Transactions with this Payee/Payer			\$6,358
Total of All Transactions with this Payee/Payer for This Schedule			\$332,658	
Name and Address (A)				
New York Times.Com 229 W 43rd St 13th Fl 229 W 43rd St 13th Fl 800-353-4760 NY 10018				
Purpose (C)		Date (D)	Amount (E)	
Publication costs		11/06/2012	\$8,306	
Total Itemized Transactions with this Payee/Payer			\$8,306	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$8,306	
Type or Classification (B)				
Commissions and Advert Pymt				
Name and Address (A)				
Newport-Mesa Federation of Teachers #1794 2900 Bristol Street, Ste C1 Costa Mesa CA 92626				
Purpose (C)		Date (D)	Amount (E)	
Partners in Political Education program		04/19/2013	\$7,716	
Total Itemized Transactions with this Payee/Payer			\$7,716	
Total Non-Itemized Transactions with this Payee/Payer			\$9,363	
Total of All Transactions with this Payee/Payer for This Schedule			\$17,079	
Type or Classification (B)				
Affiliate				
Name and Address (A)				
News Generation, Inc. 7508 Wisconsin Ave. #300 Bethesda MD 20814				
Purpose (C)		Date (D)	Amount (E)	
Member related legislative meetings		09/17/2012	\$8,315	
Total Itemized Transactions with this Payee/Payer			\$8,315	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$8,315	
Type or Classification (B)				
Communication				
Name and Address (A)				
NH Federation of Teachers Solidarity Fund 553 Route 3a Ruggles Iv Bow NH 03304				
Purpose (C)		Date (D)	Amount (E)	
State Solidarity payment		12/10/2012	\$5,743	
State Solidarity payment		06/04/2013	\$6,667	
State Solidarity payment		09/10/2012	\$6,826	
State Solidarity payment		03/25/2013	\$6,185	
Total Itemized Transactions with this Payee/Payer			\$25,421	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$25,421	
Type or Classification (B)				
Affiliate				
Name and Address (A)				
NMFEE Solidarity Fund Holding Account 530 Jefferson St NE Albuquerque NM 87108				
Purpose (C)		Date (D)	Amount (E)	
State Solidarity payment		12/10/2012	\$11,813	
State Solidarity payment		03/25/2013	\$11,041	
State Solidarity payment		06/04/2013	\$13,731	
State Solidarity payment		09/10/2012	\$23,032	
Total Itemized Transactions with this Payee/Payer			\$59,617	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$59,617	
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Norfolk Federation of Teachers #4261 3620 Tidewater Drive Norfolk VA 23509				
Purpose (C)		Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$8,756	
Total of All Transactions with this Payee/Payer for This Schedule			\$8,756	

Type or Classification (B)			
Affiliate			
Name and Address (A)			
North Dakota Public Employees Assoc. Local #4660 301 N 4th Street Bismarck ND 58501	Purpose (C)	Date (D)	Amount (E)
	Member education program	12/19/2012	\$7,570
	Total Itemized Transactions with this Payee/Payer		\$7,570
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,570
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Northeast Region Organizing Project 433 South Main St Ste 322 West Hartford CT 06110	Purpose (C)	Date (D)	Amount (E)
	Member education program	04/23/2013	\$5,608
	Total Itemized Transactions with this Payee/Payer		\$5,608
	Total Non-Itemized Transactions with this Payee/Payer		\$5,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,023
Type or Classification (B)			
Organizing Project			
Name and Address (A)			
NSTU Cope N V C/O North Suburban Ts Un 12 9933 N Lawler Ave Suite 222 Skokie IL 60077	Purpose (C)	Date (D)	Amount (E)
	Partners in Political Education program	12/20/2012	\$17,385
	Total Itemized Transactions with this Payee/Payer		\$17,385
	Total Non-Itemized Transactions with this Payee/Payer		\$230
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,615
Type or Classification (B)			
Affiliate			
Name and Address (A)			
NTU COPE C/O Nashua Teachers Union 7C Taggart Drive Nashua NH 03060	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,766
Type or Classification (B)			
Affiliate			
Name and Address (A)			
NYSUT Advocacy Fund 800 Troy-Schenectady Rd Latham NY 12110	Purpose (C)	Date (D)	Amount (E)
	Partners in Political Education program	04/19/2013	\$9,445
	Partners in Political Education program	08/28/2012	\$63,498
	Partners in Political Education program	07/16/2012	\$1,000,000
	Partners in Political Education program	09/27/2012	\$217,643
	Partners in Political Education program	02/28/2013	\$11,951
	Partners in Political Education program	12/20/2012	\$7,757
	Partners in Political Education program	03/14/2013	\$65,563
	Partners in Political Education program	10/18/2012	\$65,073
	Partners in Political Education program	04/19/2013	\$215,266
	Partners in Political Education program	02/19/2013	\$65,332
	Partners in Political Education program	09/27/2012	\$8,205
	Partners in Political Education program	06/25/2013	\$9,077
	Partners in Political Education program	12/20/2012	\$65,481
	Partners in Political Education program	01/09/2013	\$213,578
	Partners in Political Education program	09/27/2012	\$64,958
	Partners in Political Education program	06/07/2013	\$65,868
	Partners in Political Education program	06/25/2013	\$500,000
	Partners in Political Education program	07/11/2012	\$100,000
	Partners in Political Education program	03/14/2013	\$214,166
	Partners in Political Education program	02/19/2013	\$212,717
	Partners in Political Education program	01/17/2013	\$11,383
	Partners in Political Education program	05/10/2013	\$65,957
	Partners in Political Education program	07/16/2012	\$63,504
	Partners in Political Education program	04/19/2013	\$65,961

	Partners in Political Education program	05/28/2013	\$11,500
	Partners in Political Education program	11/28/2012	\$65,128
	Partners in Political Education program	01/09/2013	\$65,563
	Partners in Political Education program	06/07/2013	\$215,333
	Partners in Political Education program	11/28/2012	\$15,697
	Partners in Political Education program	11/19/2012	\$10,762
	Partners in Political Education program	02/04/2013	\$12,054
	Partners in Political Education program	11/28/2012	\$210,124
	Partners in Political Education program	10/18/2012	\$217,491
	Partners in Political Education program	06/19/2013	\$100,000
	Partners in Political Education program	12/20/2012	\$210,338
	Partners in Political Education program	08/03/2012	\$8,729
	Partners in Political Education program	08/28/2012	\$217,816
	Partners in Political Education program	12/07/2012	\$8,100
	Partners in Political Education program	04/02/2013	\$9,058
	Partners in Political Education program	07/16/2012	\$216,073
	Partners in Political Education program	05/10/2013	\$215,375
	Partners in Political Education program	05/10/2013	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$5,291,524
	Total Non-Itemized Transactions with this Payee/Payer		\$3,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,294,852
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT Holding Account 800 Troy-Schenectady Rd	State Solidarity payment	09/10/2012	\$1,180,336
	State Solidarity payment	12/10/2012	\$234,372
Latham NY 12110	State Solidarity payment	03/25/2013	\$923,916
	State Solidarity payment	06/04/2013	\$468,203
	Total Itemized Transactions with this Payee/Payer		\$2,806,827
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$2,806,827
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Local 8033 1251 E Broad Street Columbus OH 43205	Member education program	01/09/2013	\$36,444
	State Affiliate Political Organizing Assistance	12/19/2012	\$11,680
	State Affiliate Political Organizing Assistance	10/10/2012	\$11,680
	State Affiliate Political Organizing Assistance	07/13/2012	\$11,680
	Member education program	11/02/2012	\$75,976
	State Affiliate Political Organizing Assistance	04/11/2013	\$11,680
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$159,140
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$1,651
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,791
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Political Contributing Entity #6820 1251 E Broad St Columbus OH 43205	Partners in Political Education program	10/05/2012	\$11,500
	Partners in Political Education program	12/20/2012	\$6,400
	Partners in Political Education program	10/09/2012	\$17,500
	Partners in Political Education program	04/19/2013	\$9,300
	Total Itemized Transactions with this Payee/Payer		\$44,700
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,967
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$54,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Solidarity Fund 1251 E Broad St Columbus OH 43205	State Solidarity payment	09/10/2012	\$36,549
	State Solidarity payment	03/25/2013	\$36,242
	State Solidarity payment	06/04/2013	\$32,241
	State Solidarity payment	12/10/2012	\$21,696
	Total Itemized Transactions with this Payee/Payer		\$126,728
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$126,728
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oklahoma: Oklahoma Federation of Teachers Solidarity Fund 5601 NW 72nd Suite 300 Warr Acres OK 73132	State Solidarity payment	09/10/2012	\$5,429
	Total Itemized Transactions with this Payee/Payer		\$5,429
	Total Non-Itemized Transactions with this Payee/Payer		\$11,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,590

Type or Classification (B)			
Affiliate			
Name and Address (A)			
Oregon School Employees Association Local 6732 4735 Liberty Road S. Salem OR 97302	Purpose (C)	Date (D)	Amount (E)
	Member education program	12/07/2012	\$18,887
	Total Itemized Transactions with this Payee/Payer		\$18,887
	Total Non-Itemized Transactions with this Payee/Payer		\$3,723
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,610
Affiliate			
Name and Address (A)			
P H HOTEL INC 1717 N BAYSHORE DR MIAMI FL 33132	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,800
Meeting/Conference/Hotel			
Name and Address (A)			
Pajaro Valley Federation of Teachers Local #1936 734 East Lake Avenue, Suite Watsonville CA 95076	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,362
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,362
Affiliate			
Name and Address (A)			
Palmer House Hilton 17 E. Monroe St Chicago IL 60603	Purpose (C)	Date (D)	Amount (E)
	Legislative meeting	09/27/2012	\$78,618
	Total Itemized Transactions with this Payee/Payer		\$78,618
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,618
Meeting/Conference/Hotel			
Name and Address (A)			
Pennsylvania Interfaith Impact Network 564 Forbes Ave. #808 Pittsburgh PA 15219	Purpose (C)	Date (D)	Amount (E)
	Member education program	11/02/2012	\$9,000
	Member education program	10/04/2012	\$6,000
	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
Advocacy Organization			
Name and Address (A)			
Peralta College Federation of Teachers #1603 500 East 8th Street Oakland CA 94606	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,894
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,894
Affiliate			
Name and Address (A)			
Peter D. Hart Research Association, Inc. 1724 Connecticut Ave N.W.	Purpose (C)	Date (D)	Amount (E)
	Member education program	12/10/2012	\$77,500

Washington DC 20009	Member education program	09/13/2012	\$65,000
	Total Itemized Transactions with this Payee/Payer		\$142,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$142,500
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEF State Affl Solidarity Fund 1168-70 Troy-Schenectady Rd Latham NY 12110	State Solidarity payment	12/10/2012	\$18,827
	State Solidarity payment	09/10/2012	\$94,037
	State Solidarity payment	03/25/2013	\$75,326
	State Solidarity payment	06/04/2013	\$37,526
	Total Itemized Transactions with this Payee/Payer		\$225,716
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,716
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Protect Our Jobs P.O. Box 1317 Novi MI 48576	Member Education program	10/22/2012	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,427
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$252,427
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Protect Our Jobs P.O. Box 1317 Novi MI 48576	Member education program	07/19/2012	\$375,000
	Member education program	09/25/2012	\$375,000
	Total Itemized Transactions with this Payee/Payer		\$750,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$750,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Education Defense Fund 213 S Adams Street Tallahassee FL 32301	Support Public Education Initiatives	10/02/2012	\$250,000
	Member education program	09/10/2012	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$750,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$750,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation Political Action Fund C/O Public Empl Fed #4053 Albany NY 12212	Partners in Political Education program	07/11/2012	\$8,758
	Partners in Political Education program	02/19/2013	\$12,617
	Total Itemized Transactions with this Payee/Payer		\$21,375
	Total Non-Itemized Transactions with this Payee/Payer		\$21,367
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,742
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rainbow PUSH Coalition 930 East 50th Street Chicago IL 60615	Member education program	10/31/2012	\$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
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Recommit Wisconsin Project c/o 500 Oakmont Lane	(C)	(D)	(E)
	Member education program	11/06/2012	\$14,212
Westmont IL 60559	Member education program	10/12/2012	\$6,318
	Member education program	11/15/2012	\$11,225
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,755
	Total Non-Itemized Transactions with this Payee/Payer		\$2,583
Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$34,338
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rendezvous Consulting Group, LLC c/o Peggy Cusack 505 N Poplar Street Charlotte NC 28202	DNC commitment	08/28/2012	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908	Member education program	12/07/2012	\$27,833
	State Affiliate Political Organizing Assistance	04/11/2013	\$14,640
Type or Classification (B)	Member education program	02/15/2013	\$5,835
	State Affiliate Political Organizing Assistance	12/19/2012	\$14,640
Affiliate	Member education program	04/16/2013	\$20,000
	State Affiliate Political Organizing Assistance	07/19/2012	\$14,640
	State Affiliate Political Organizing Assistance	10/10/2012	\$14,640
	Total Itemized Transactions with this Payee/Payer		\$112,228
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,228
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIFTHP Solidarity Fund 356 Smith Street Providence RI 02908	State Solidarity payment	03/25/2013	\$22,024
Type or Classification (B)	State Solidarity payment	09/10/2012	\$19,398
Affiliate	State Solidarity payment	06/04/2013	\$17,245
	State Solidarity payment	12/10/2012	\$14,158
	Total Itemized Transactions with this Payee/Payer		\$72,825
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,825
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers AAUP-AFT 6323 11 Stone Street New Brunswick NJ 08901	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,292
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$13,292
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smith Edwards Dunlap Co. P.O. Box 8500-S5560 Philadelphia PA 19178	Member education program	06/11/2013	\$5,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,500
Printer	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Solidarity Fund Holding Account c/o HPAE NJ 110 Kinderkamack Rd Emerson NJ 07630	State Solidarity payment	06/04/2013	\$10,948
Type or Classification	State Solidarity payment	03/25/2013	\$22,007
	State Solidarity payment	09/10/2012	\$25,135
	State Solidarity payment	12/10/2012	\$11,681
	Total Itemized Transactions with this Payee/Payer		\$69,771
	Total Non-Itemized Transactions with this Payee/Payer		\$0

(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,771
Affiliate			
Name and Address (A)			
SOUTHWEST AIRLINES			
PO BOX 36611	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$18,206
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$18,206
Type or Classification (B)			
Transportation			
Name and Address (A)			
St Paul Federation of Teachers Local 28			
400 Selby Avenue Suite A	Purpose (C)	Date (D)	Amount (E)
St Paul	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$23,331
55102	Total of All Transactions with this Payee/Payer for This Schedule		\$23,331
Type or Classification (B)			
Affiliate			
Name and Address (A)			
STATE UNITY FUND			
815 16th St., NW	Purpose (C)	Date (D)	Amount (E)
Attn: Shari Cannon	Member education program	02/22/2013	\$200,000
Washington	Member education program	04/10/2013	\$200,000
DC	Total Itemized Transactions with this Payee/Payer		\$400,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Membership Organization			
Name and Address (A)			
TB DULUTH LLC			
505 W SUPERIOR ST	Purpose (C)	Date (D)	Amount (E)
DULUTH	Member education program	07/02/2012	\$15,477
MN	Total Itemized Transactions with this Payee/Payer		\$15,477
55802	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,477
Meeting/Conference/Hotel			
Name and Address (A)			
Texas AFT			
#8041	Purpose (C)	Date (D)	Amount (E)
3000 S IH 35 Suite 175	State Affiliate Political Organizing Assistance	10/10/2012	\$14,125
Austin	State Affiliate Political Organizing Assistance	04/11/2013	\$14,125
TX	State Affiliate Political Organizing Assistance	12/19/2012	\$14,125
78704	State Affiliate Political Organizing Assistance	07/19/2012	\$14,125
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$56,500
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,500
Name and Address (A)			
Texas AFT Solidarity Fund			
Fund	Purpose (C)	Date (D)	Amount (E)
3000 So Ih 35 Suite 175	State Solidarity payment	03/25/2013	\$60,193
Austin	State Solidarity payment	06/04/2013	\$69,540
TX	State Solidarity payment	09/10/2012	\$70,807
78704	State Solidarity payment	12/10/2012	\$51,112
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$251,652
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$251,652
Name and Address (A)			
Texas AFT/PEG			
C/O AFT SW/MT Regional Offi	Purpose (C)	Date (D)	Amount (E)
1717 W 6th St Ste 330	Member education program	01/09/2013	\$11,661
Austin	Total Itemized Transactions with this Payee/Payer		\$11,661

TX 78703	Total Non-Itemized Transactions with this Payee/Payer		\$1,101
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,762
Affiliate			
Name and Address (A)			
The Atlantic P.O. Box 422590	Purpose (C)	Date (D)	Amount (E)
Palm Coast FL 32142	Strategic Comm Svc	08/16/2012	\$90,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,000
Communication	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
The Atlantic Monthly Atlantic Monthly Group Inc 600 New Hampshire Ave NW 9t Washington DC 20037	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorship	08/16/2012	\$90,000
Membership Organization	Total Itemized Transactions with this Payee/Payer		\$90,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
The Campaign Workshop, Inc. 1129 20th Street NW #200 Washington DC 20015	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member education program	10/23/2012	\$75,719
Professional Services	Member education program	10/19/2012	\$51,041
Name and Address (A)	Member education program	10/17/2012	\$72,205
The Ickes and Enright Group 1300 Connecticut Ave., Nw # Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$198,965
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$198,965
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Ickes and Enright Group 1300 Connecticut Ave., Nw # Washington DC 20036	Political Strategy Consulting	11/09/2012	\$7,500
Type or Classification (B)	Political Strategy Consulting	05/01/2013	\$7,500
Professional Services	Political Strategy Consulting	04/10/2013	\$7,500
Name and Address (A)	Political Strategy Consulting	10/15/2012	\$7,500
The Pivot Group Inc 1720 I Street NW #550 Washington DC 20006	Political Strategy Consulting	06/03/2013	\$7,500
Type or Classification (B)	Political Strategy Consulting	11/30/2012	\$7,500
Professional Services	Political Strategy Consulting	01/10/2013	\$7,500
Name and Address (A)	Political Strategy Consulting	03/08/2013	\$7,500
The Ickes and Enright Group 1300 Connecticut Ave., Nw # Washington DC 20036	Political Strategy Consulting	09/11/2012	\$7,500
Type or Classification (B)	Political Strategy Consulting	08/03/2012	\$7,500
Professional Services	Political Strategy Consulting	02/15/2013	\$7,500
Name and Address (A)	Political strategy consulting	07/06/2012	\$7,500
The Pivot Group Inc 1720 I Street NW #550 Washington DC 20006	Total Itemized Transactions with this Payee/Payer		\$90,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Pivot Group Inc 1720 I Street NW #550 Washington DC 20006	Member education program	04/26/2013	\$11,028
Type or Classification (B)	Member education program	10/23/2012	\$23,495
Professional Services	Member education program	11/02/2012	\$46,793
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$81,316
TRAK P.O. Box 1024140 Atlanta GA 30368	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,316
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAK P.O. Box 1024140 Atlanta GA 30368	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,072
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$6,072

Type or Classification (B)			
Temporary Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tyson.Org	Member education program	06/04/2013	\$9,477
The Tyson Organization Inc	Member education program	01/10/2013	\$11,628
1351 Mistletoe Dr.	Member education program	06/28/2013	\$7,528
Ft. Worth	Member education program	03/28/2013	\$5,257
TX	Member education program	05/24/2013	\$7,367
76110	Total Itemized Transactions with this Payee/Payer		\$41,257
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,014
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$53,271
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Educators of San Francisco #61	Partners in Political Education program	02/19/2013	\$30,952
UESF	Partners in Political Education program	04/19/2013	\$11,620
2310 Mason Street	Total Itemized Transactions with this Payee/Payer		\$42,572
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$4,503
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$47,075
94133			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Professions AFT Vermont	Member education program	04/23/2013	\$8,570
Local #8043	Total Itemized Transactions with this Payee/Payer		\$8,570
308 Pine Street	Total Non-Itemized Transactions with this Payee/Payer		\$0
Burlington	Total of All Transactions with this Payee/Payer for This Schedule		\$8,570
VT			
05401			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Professions of Vermont/AFT	State Solidarity payment	06/04/2013	\$6,606
Solidarity Fund Account	State Solidarity payment	03/25/2013	\$5,380
308 Pine Street	State Solidarity payment	12/10/2012	\$6,667
Burlington	State Solidarity payment	09/10/2012	\$8,397
VT	Total Itemized Transactions with this Payee/Payer		\$27,050
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		\$27,050
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers of Dade #1974	Member education program	09/27/2012	\$7,540
2200 Biscayne Blvd	Total Itemized Transactions with this Payee/Payer		\$7,540
Miami	Total Non-Itemized Transactions with this Payee/Payer		\$780
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,320
33137			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
1200 E ALGONQUIN RD	Total Non-Itemized Transactions with this Payee/Payer		\$38,185
ATTN: MINA TAHERI WHQAC	Total of All Transactions with this Payee/Payer for This Schedule		\$38,185
ELK GROVE			
IL			
60007			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS	Member education program	11/05/2012	\$7,294
United Parcel Service			
P.O. Box 7247-0244			

Philadelphia PA 19170	Total Itemized Transactions with this Payee/Payer		\$7,294
	Total Non-Itemized Transactions with this Payee/Payer		\$22,816
Type or Classification (B) Office Services Provided	Total of All Transactions with this Payee/Payer for This Schedule		\$30,110
Name and Address (A) US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX AZ 85034	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$57,070
Type or Classification (B) Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$57,070
Name and Address (A) US Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497	Purpose (C)	Date (D)	Amount (E)
	Publication costs	04/02/2013	\$24,960
	Publication costs	12/04/2012	\$50,180
	Publication costs	08/02/2012	\$36,140
	Publication costs	09/04/2012	\$21,970
	Publication costs	06/03/2013	\$19,630
	Publication costs	05/02/2013	\$10,400
Type or Classification (B) Office Services Provided	Publication costs	02/01/2013	\$24,830
	Publication costs	03/01/2013	\$30,160
	Publication costs	10/02/2012	\$35,360
	Total Itemized Transactions with this Payee/Payer		\$253,630
	Total Non-Itemized Transactions with this Payee/Payer		\$4,810
	Total of All Transactions with this Payee/Payer for This Schedule		\$258,440
Name and Address (A) UTD Tiger Cope North 2200 Biscayne Blvd Miami FL 33137	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,501
Type or Classification (B) Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$9,501
Name and Address (A) UTD TIGERCOPE 2200 Biscayne Blvd Miami FL 33137	Purpose (C)	Date (D)	Amount (E)
	Partners in Political Education program	04/19/2013	\$6,154
	Total Itemized Transactions with this Payee/Payer		\$6,154
	Total Non-Itemized Transactions with this Payee/Payer		\$17,069
Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$23,223
Name and Address (A) UTD TIGERCOPE South 2200 Biscayne Boulevard Miami FL 33137	Purpose (C)	Date (D)	Amount (E)
	Partners in Political Education program	02/04/2013	\$6,233
	Total Itemized Transactions with this Payee/Payer		\$6,233
	Total Non-Itemized Transactions with this Payee/Payer		\$20,263
Type or Classification (B) Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$26,496
Name and Address (A) Washington Court Hotel 525 New Jersey Avenue, N.W. Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Member related legislative meetings	02/07/2013	\$146,648
	Total Itemized Transactions with this Payee/Payer		\$146,648
	Total Non-Itemized Transactions with this Payee/Payer		\$3,298
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$149,946

Meeting/Conference/Hotel			
Name and Address (A)			
West Suburban Teachers Union Local 571 COPE C/O 189 Walnut St Elmhurst IL 60126	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,055
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,055
Type or Classification (B)			
Affiliate			
Name and Address (A)			
West Virginia Federation of Teachers Wire Account 1610 Washington Street Charleston WV 25311	Purpose (C)	Date (D)	Amount (E)
	State Solidarity payment	09/10/2012	\$20,110
	State Solidarity payment	03/25/2013	\$18,440
	State Solidarity payment	06/04/2013	\$19,543
	State Solidarity payment	12/10/2012	\$21,734
	Total Itemized Transactions with this Payee/Payer		\$79,827
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,827
Type or Classification (B)			
Affiliate			
Name and Address (A)			
WESTIN CHARLOTTE HOTEL 601 S COLLEGE ST CHARLOTTE NC 28202	Purpose (C)	Date (D)	Amount (E)
	Member related legislative meetings	10/10/2012	\$10,530
	Member related legislative meetings	10/10/2012	\$21,000
	Total Itemized Transactions with this Payee/Payer		\$31,530
	Total Non-Itemized Transactions with this Payee/Payer		\$5,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,228
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
WFT COPE State-Local Account 625 Andover Park W Ste 111 Tukwila WA 98188	Purpose (C)	Date (D)	Amount (E)
	Partners in Political Education program	06/19/2013	\$5,372
	Total Itemized Transactions with this Payee/Payer		\$5,372
	Total Non-Itemized Transactions with this Payee/Payer		\$23,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,450
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington DC 20003	Purpose (C)	Date (D)	Amount (E)
	Member education program	01/17/2013	\$7,302
	Member education program	01/31/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$17,302
	Total Non-Itemized Transactions with this Payee/Payer		\$2,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,495
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Wisconsin Federation of Nurses & Health Professionals FNHP #5001/#8 9620 West Greenfield Avenue West Allis WI 53214	Purpose (C)	Date (D)	Amount (E)
	Member education program	08/17/2012	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,214
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,714
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Wisconsin Federation of Nurses and Health Professionals Solidar 9620 W Greenfield Avenue Madison WI	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,610

53214	Total of All Transactions with this Payee/Payer for This Schedule			\$11,610
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Wisconsin FNHP SOS AFT AFL-CIO 9620 West Greenfield Avenue	Purpose (C)	Date (D)	Amount (E)	
West Allis WI 53214	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Affiliate				

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-012

Name and Address (A)				
A Philip Randolph Education Fund (APREF) Attn: Maryland Voter Reg & 5800 Metro Drive Ste 100 Baltimore MD 21215	Purpose (C)	Date (D)	Amount (E)	
	Contribution	09/21/2012	\$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)				
Membership Organization				
Name and Address (A)				
A. Philip Randolph Institute 815 16th St NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)	
	Contribution/sponsorship	06/13/2013	\$5,000	
	Contribution	07/09/2012	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$30,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$30,000
Type or Classification (B)				
Membership Organization				
Name and Address (A)				
AFL-CIO Secretary Treasurer 815 16th Street N.W. Washington DC 20006	Purpose (C)	Date (D)	Amount (E)	
	Contribution	06/13/2013	\$15,000	
	Contribution	06/14/2013	\$100,000	
	Total Itemized Transactions with this Payee/Payer			\$115,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$115,000
Type or Classification (B)				
Affiliate				
Name and Address (A)				
AFT Disaster Relief Fund 555 New Jersey Avenue NW Attn: Accounting Washington DC 20001	Purpose (C)	Date (D)	Amount (E)	
	Contribution	12/06/2012	\$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)				
Charitable Organization				
Name and Address (A)				
Alliance for Ethical International Recruitment Pra P.O. Box 57199 Washington DC 20037	Purpose (C)	Date (D)	Amount (E)	
	Contribution	11/01/2012	\$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)				
Membership Organization				
Name and Address (A)				
Alliance for Retired Americans 815 16th St NW 4 FL North		Purpose (C)	Date (D)	Amount (E)
Washington		Contribution	04/23/2013	\$6,000
DC		Total Itemized Transactions with this Payee/Payer		\$6,000
20006		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Advocacy Organization				
Name and Address (A)				
Alliance of Californians for Community Empowerment 3655 S. Grand Ave. #250		Purpose (C)	Date (D)	Amount (E)
Los Angeles		Contribution	06/28/2013	\$50,000
CA		Total Itemized Transactions with this Payee/Payer		\$50,000
90007		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Advocacy Organization				
Name and Address (A)				
American Constitution Society 1333 H Street, NW 11th Fl.		Purpose (C)	Date (D)	Amount (E)
Washington		Contribution/sponsorship	05/24/2013	\$5,000
DC		Total Itemized Transactions with this Payee/Payer		\$5,000
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		\$5,000
Membership Organization				
Name and Address (A)				
American Labor Studies Center 100 S. Swan St.		Purpose (C)	Date (D)	Amount (E)
Albany		Contribution	11/28/2012	\$5,000
NY		Total Itemized Transactions with this Payee/Payer		\$5,000
12210		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
Membership Organization				
Name and Address (A)				
Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street, NW 2nd Fl		Purpose (C)	Date (D)	Amount (E)
Washington		Contribution	02/22/2013	\$5,000
DC		Total Itemized Transactions with this Payee/Payer		\$5,000
20006		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
Membership Organization				
Name and Address (A)				
Brady Campgn Gun Vio-W 1225 Eye Street, NW, Suite 1100		Purpose (C)	Date (D)	Amount (E)
Washington		Contribution	05/09/2013	\$10,000
DC		Total Itemized Transactions with this Payee/Payer		\$10,000
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		\$10,000
Charitable Organization				
Name and Address (A)				
Cardozo School Of Law/ 55 5th Avenue		Purpose (C)	Date (D)	Amount (E)

New York NY 10033	Contribution	11/06/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
Catholics United P.O. Box 33524 Washington DC 20011	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/14/2013	\$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)			
Charitable Organization			
Name and Address (A)			
Center for Excellence in School Counseling & Leade San Diego State Univ. Dept. of Sch Psych & Counse San Diego CA 92182	Purpose (C)	Date (D)	Amount (E)
	Contribution/sponsorship	10/16/2012	\$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)			
Advocacy Organization			
Name and Address (A)			
Center for Popular Democracy 802 Kent Ave. Brooklyn NY 11205	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/21/2013	\$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)			
Advocacy Organization			
Name and Address (A)			
Christian Community Development Association (CCDA) 1100 W. Cermak Road, B414 Chicago IL 60608	Purpose (C)	Date (D)	Amount (E)
	Contribution/sponsorship	08/30/2012	\$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)			
Membership Organization			
Name and Address (A)			
Citizens for Tax Justice 1616 P Street, Nw #200 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/04/2012	\$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)			
Advocacy Organization			
Name and Address (A)			
Clinton Global Initiative 610 President Clinton Ave. Little Rock AR 72201	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/09/2012	\$400,000
	Total Itemized Transactions with this Payee/Payer		\$400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$400,000	
Type or Classification (B)			

Charitable Organization			
Name and Address (A)			
Coalition of Black Trade Unionists P O Box 66268	Purpose (C)	Date (D)	Amount (E)
Washington DC 20035	Contribution	02/22/2013	\$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)			
Membership Organization			
Name and Address (A)			
Coalition of Labor Union Women 815 16th St. NW 2nd FL. S	Purpose (C)	Date (D)	Amount (E)
Washington DC 20006	Contribution	10/02/2012	\$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)			
Membership Organization			
Name and Address (A)			
Congressional Black Caucus Foundation 1720 Massachusetts Avenue,	Purpose (C)	Date (D)	Amount (E)
Washington DC 20036	Contribution	08/15/2012	\$80,000
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
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Congressional Hispanic Caucus Inst. Inc. 911 Second Street, NE	Purpose (C)	Date (D)	Amount (E)
Washington DC 20002	Contribution	08/14/2012	\$30,000
Total Itemized Transactions with this Payee/Payer			\$30,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$30,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Convergence Center for Policy Resolution 1333 New Hampshire Ave NW 6	Purpose (C)	Date (D)	Amount (E)
Washington DC 20036	Contribution	10/02/2012	\$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)			
Charitable Organization			
Name and Address (A)			
Council on Competitiveness 1500 K St. NW #850	Purpose (C)	Date (D)	Amount (E)
Washington DC 20005	Contribution	10/25/2012	\$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)			
Advocacy Organization			
Name and Address (A)			
Donorschoose.Org 213 W 35th St Frnt 2	Purpose (C)	Date (D)	Amount (E)
New York NY	Contribution	02/25/2013	\$5,000
	Contribution	12/24/2012	\$5,000
	Contribution	11/23/2012	\$10,000
Total Itemized Transactions with this Payee/Payer			\$20,000

10018	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
Charitable Organization				
Name and Address (A)				
Economic Policy Institute 1333 H Street, NW #300, East Tower Washington DC 20005	Purpose (C)	Date (D)	Amount (E)	
	Contribution	07/02/2012	\$75,000	
	Total Itemized Transactions with this Payee/Payer			\$75,000
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$75,000
Research Organization				
Name and Address (A)				
Economic Policy Institute 1333 H Street, NW Suite 300, East Tower Washington DC 20005	Purpose (C)	Date (D)	Amount (E)	
	Contribution	11/16/2012	\$75,000	
	Contribution	02/12/2013	\$75,000	
	Contribution	08/14/2012	\$75,000	
	Contribution	05/10/2013	\$75,000	
	Total Itemized Transactions with this Payee/Payer			\$300,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Research Organization	Total of All Transactions with this Payee/Payer for This Schedule			\$300,000
Name and Address (A)				
Education Writers Association 3516 Connecticut Ave. NW Washington DC 20008	Purpose (C)	Date (D)	Amount (E)	
	Contribution	04/12/2013	\$35,000	
	Total Itemized Transactions with this Payee/Payer			\$35,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$35,000
Membership Organization				
Name and Address (A)				
EMK Institute for the US Senate 400 Atlantic Avenue Boston MA 02110	Purpose (C)	Date (D)	Amount (E)	
	Contribution	07/09/2012	\$150,000	
	Contribution	01/25/2013	\$150,000	
	Total Itemized Transactions with this Payee/Payer			\$300,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$300,000
Charitable Organization				
Name and Address (A)				
First Book 1319 F Street NW #1000 Washington DC 20004	Purpose (C)	Date (D)	Amount (E)	
	Contribution	02/15/2013	\$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
Charitable Organization				
Name and Address (A)				
Freedom House 1301 Connecticut Ave NW 6th Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	Contribution	09/07/2012	\$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
Charitable Organization				
Name and Address (A)				
Good Jobs First 1616 P Street, NW #210	Purpose (C)	Date (D)	Amount (E)	

Washington DC 20036	Contribution	05/01/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Harvard University Initiative for Responsible 79 John F. Kennedy St. Box Cambridge MA 02138	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/05/2013	\$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)			
Univ Consortium Educ Group			
Name and Address (A)			
Healthy Schools Campaign 175 North Franklin #300	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/01/2013	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Hispanic Association of Colleges & Universities 8415 Datapoint Dr. #400	Purpose (C)	Date (D)	Amount (E)
	Contribution/sponsorship	08/14/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Hispanic Heritage Foundation 1444 Duke Street	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/02/2013	\$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)			
Advocacy Organization			
Name and Address (A)			
IMPACT P.O. Box 75783	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/16/2013	\$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)			
Charitable Organization			
Name and Address (A)			
Institute for Women's Policy Research 1200 18th Street NW #301	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/14/2012	\$5,000
	Contribution	03/14/2013	\$10,000
	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)			
Membership Organization			

Name and Address (A)				
International Brotherhood of Electrical Workers 900 7th St NW Washington DC 20001		Purpose (C)	Date (D)	Amount (E)
		Contribution	08/01/2012	\$50,000
		Contribution	08/15/2012	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Labor Organization				
Name and Address (A)				
Jewish Labor Committee 140 West 31st Street 3rd Fl New York NY 10001		Purpose (C)	Date (D)	Amount (E)
		Contribution	02/14/2013	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Membership Organization				
Name and Address (A)				
Jobs With Justice 1616 P Street, NW #150 Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Contribution	03/21/2013	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Advocacy Organization				
Name and Address (A)				
Jobs With Justice 1616 P Street NW Suite 150 Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Contribution/sponsorship	12/24/2012	\$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
Advocacy Organization				
Name and Address (A)				
Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$23,918
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$23,918
Printer				
Name and Address (A)				
Labor Council for Latin American Advancement LCLAA 815 16th St NW 4th Fl Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Contribution	05/03/2013	\$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
Membership Organization				
Name and Address (A)				
Labor Project for Working Families c/o Earp Events & Fundraisi 4200 Park Blvd. #128 Oakland		Purpose (C)	Date (D)	Amount (E)
		Contribution	06/13/2013	\$7,500
		Contribution	03/21/2013	\$35,000

CA 94602	Total Itemized Transactions with this Payee/Payer		\$42,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,500
Membership Organization			
Name and Address (A)			
Labor-Religion Coalition of New York State 800 Troy-Schenectady Rd.	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/14/2012	\$5,000
	Contribution	06/06/2013	\$5,000
Latham NY 12110	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
Charitable Organization			
Name and Address (A)			
Leadership Conference on Civil and Human Rights 1629 K Street, Nw #1000	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/12/2013	\$50,000
Washington DC 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
Membership Organization			
Name and Address (A)			
League of United Latin American Citizens 201 East Main Street #605	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/03/2013	\$15,000
El Paso TX 79901	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500
Membership Organization			
Name and Address (A)			
Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,039
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,039
Printer			
Name and Address (A)			
Little Rock-Nine Foundation 610 President Clinton Avenue Suite 200 Little Rock AR 72201	Purpose (C)	Date (D)	Amount (E)
	Contribution	07/11/2012	\$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
Charitable Organization			
Name and Address (A)			
National Action Network 561 Seventh Ave. 14th Fl. New York NY 10018	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/04/2013	\$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
Membership Organization			
Name and Address (A)			

(A)			
National Alliance of Black School Educators 310 Pennsylvania Avenue SE Washington DC 20003			
Purpose (C)		Date (D)	Amount (E)
Contribution/sponsorship		08/14/2012	\$25,000
Total Itemized Transactions with this Payee/Payer			\$25,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
National Association for Bilingual Education NABE 8701 Georgia Ave #700 Silver Spring MD 20910			
Purpose (C)		Date (D)	Amount (E)
Contribution		01/14/2013	\$8,000
Total Itemized Transactions with this Payee/Payer			\$8,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$8,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
National Association for Equal Opportunity in High 209 Third St. SE Washington DC 20003			
Purpose (C)		Date (D)	Amount (E)
Contribution/sponsorship		02/22/2013	\$7,500
Total Itemized Transactions with this Payee/Payer			\$7,500
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$7,500
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
National Black Caucus of State Legislators 444 North Capitol Street,NW Washington DC 20001			
Purpose (C)		Date (D)	Amount (E)
Contribution		10/02/2012	\$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)			
Membership Organization			
Name and Address (A)			
National Coalition on Black Civic Participation, I 1050 Connecticut Ave NW 10t Washington DC 20036			
Purpose (C)		Date (D)	Amount (E)
Contribution		05/03/2013	\$7,500
Contribution		12/12/2012	\$5,000
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)			
Membership Organization			
Name and Address (A)			
National Consumers League 1701 K Street, NW Ste 1200 Washington DC 20006			
Purpose (C)		Date (D)	Amount (E)
Contribution		08/14/2012	\$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)			
Membership Organization			
Name and Address (A)			
National Council of La Raza 1126 16th St NW #600			
Purpose (C)		Date (D)	Amount (E)
Contribution		06/13/2013	\$15,000

Washington DC 20036	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
Membership Organization			
Name and Address (A)			
National Council of Negro Women, Inc. 633 Pennsylvania Avenue, Nw	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/02/2012	\$5,000
Washington DC 20004	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
Membership Organization			
Name and Address (A)			
National Council on Educating Black Children P O Box 55752	Purpose (C)	Date (D)	Amount (E)
	Contribution	02/14/2013	\$5,000
Indianapolis IN 46205	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
Educational Institution			
Name and Address (A)			
National Democratic Institute 455 Massachusetts Ave. NW 8	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/14/2012	\$50,000
Washington DC 20001	Contribution	05/01/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Advocacy Organization			
Name and Address (A)			
National Education Association 1201 16th Street, N.W.	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/28/2013	\$5,000
Washington DC 20036	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
Labor Organization			
Name and Address (A)			
National Employment Law Project Nelp 75 Maiden Lane #601 New York NY 10038	Purpose (C)	Date (D)	Amount (E)
	Contribution	11/02/2012	\$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
Advocacy Organization			
Name and Address (A)			
National Endowment for Democracy 1025 F Street, Nw Suite 800	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/02/2012	\$10,000
Washington DC 20004	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
Charitable Organization			
Name and Address			

(A)			
National Hispanic Caucus of State Legislators 444 N. Capitol St. Nw #404 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/02/2012	\$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)			
Advocacy Organization			
Name and Address (A)			
National Labor College 10000 New Hampshire Silver Spring MD 20903	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/25/2013	\$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)			
Educational Institution			
Name and Address (A)			
National Labor Round Table Inc P O Box 60736 Washington DC 20039	Purpose (C)	Date (D)	Amount (E)
	Contribution	11/02/2012	\$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)			
Membership Organization			
Name and Address (A)			
NAACP 4805 MT. Hope Drive Baltimore MD 21215	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/26/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
NALEO Educational Fund 1122 W Washington Blvd 3rd Los Angeles CA 90015	Purpose (C)	Date (D)	Amount (E)
	Contribution/sponsorship	05/03/2013	\$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)			
Charitable Organization			
Name and Address (A)			
Network For Good 1140 Connecticut Ave Nw Ste Washington DC 20814	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/09/2013	\$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)			
Charitable Organization			
Name and Address (A)			
NETWORK Education Program 25 E St. NW #2 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/14/2013	\$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)			
Charitable Organization			
Name and Address (A)			
North Star Fund, The Attn: Cori Parrish, Deputy 520 Eighth Ave, Suite 2203 New York NY 10018	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/07/2013	\$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)			
Charitable Organization			
Name and Address (A)			
Paypal *midwestacad 27 E Monroe, 11th Floor Chicago IL 60603	Purpose (C)	Date (D)	Amount (E)
	Contribution	11/23/2012	\$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)			
Supply Vendor			
Name and Address (A)			
Policy Matters Ohio 3631 Perkins Ave Ste 4C-Eas Cleveland OH 44114	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/18/2013	\$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)			
Advocacy Organization			
Name and Address (A)			
Pride at Work 815 16th Street Nw Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Contribution/sponsorship	08/14/2012	\$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)			
Membership Organization			
Name and Address (A)			
Progressive National Baptist Convention, Inc 601 50th Street NE Washington DC 20019	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Rainbow PUSH Coalition 930 East 50th Street Chicago IL 60615	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/14/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Rebuild America's Schools 1440 N Street, NW #1016	Purpose (C)	Date (D)	Amount (E)
	Contribution	11/16/2012	\$15,000

Washington DC 20005	Contribution	03/21/2013	\$15,000
	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
Advocacy Organization			
Name and Address (A)			
Samuel Dewitt Proctor Conference, Inc. 4533 S. Lake Park Avenue	Purpose (C)	Date (D)	Amount (E)
	Contribution/sponsorship	10/26/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Chicago IL 60653	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Meeting Reg, Scholarships			
Name and Address (A)			
Sixteen Thirty Fund 1201 16th St NW Ste 512	Purpose (C)	Date (D)	Amount (E)
	Contribution	11/29/2012	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington DC 20036	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Special Olympics Team USA Special Olympics North Amer 3712 Benson Dr. #102	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/23/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Raleigh NC 27609	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
The American Prospect 1710 Rhode Island Ave NW 12	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/28/2013	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington DC 20036	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
The Atlantic Monthly Atlantic Monthly Group Inc 600 New Hampshire Ave NW 9t	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/10/2013	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington DC 20037	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
The Black Institute 39 Broadway #1540	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/21/2013	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
New York NY 10006	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			

The Nation Institute 2012 Annual Gala Dinner c/o The Event Office New York NY 10019	Purpose (C)	Date (D)	Amount (E)	
	Contribution/sponsorship	11/20/2012	\$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)				
Charitable Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
The Peggy Browning Fund 1528 Walnut St Ste 1904 Philadelphia PA 19102	Contribution	08/14/2012	\$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)			
Charitable Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United Way of the NCA 1577 Spring Hill Rd Ste 420 Vienna VA 22181	Contribution	06/13/2013	\$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)			
Charitable Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
University of Colorado Foundation Sch of Educ & Natl Educ Pol 124 Education Boulder CO 80309	Contribution	08/15/2012	\$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)			
Educational Institution				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Urban Farming Inc 19785 West Twelve Mile Rd # Southfield MI 48076	Contribution	07/03/2012	\$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)			
Advocacy Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US Hispanic Leadership Institute 431 S Dearborn St #1203 Chicago IL 60605	Contribution	08/14/2012	\$5,000	
	Contribution	06/13/2013	\$5,000	
	Contribution	09/26/2012	\$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)				
Membership Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497	Publication costs	08/02/2012	\$13,900	
	Publication costs	06/03/2013	\$7,550	
	Publication costs	12/04/2012	\$19,300	
	Publication costs	02/01/2013	\$9,550	
	Publication costs	10/02/2012	\$13,600	
	Publication costs	09/04/2012	\$8,450	
	Publication costs	03/01/2013	\$11,600	
	Publication costs	04/02/2013	\$9,600	
	Type or Classification (B)			

Office Services Provided	Total Itemized Transactions with this Payee/Payer	\$93,550	
	Total Non-Itemized Transactions with this Payee/Payer	\$5,850	
	Total of All Transactions with this Payee/Payer for This Schedule	\$99,400	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working America 815 16th St NW	Contribution	11/14/2012	\$5,000
Washington DC 20006	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
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Youth United for Change 1910 North Front St.	Contribution	09/04/2012	\$25,000
Philadelphia PA 19122	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
Charitable Organization			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCESS LIMOUSINE SERVICE, 4600 DUKE ST STE 300 ALEXANDRIA VA 22304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,548
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,548
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adelstein Liston, Inc. 222 West Ontario St #600	Communications consulting services	05/03/2013	\$66,995
Chicago IL 60610	Member Related Prof Svc	02/05/2013	\$59,430
	Member Related Prof Svc	07/17/2012	\$62,229
	Total Itemized Transactions with this Payee/Payer		\$188,654
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$188,654
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advomatic Llc 243 5th Ave Ste 460 212-812-4180 212-812-4180 NY 11238	IT professional services	11/06/2012	\$6,188
	IT professional services	10/10/2012	\$19,000
	IT professional services	01/23/2013	\$7,010
	Total Itemized Transactions with this Payee/Payer		\$32,198
	Total Non-Itemized Transactions with this Payee/Payer		\$4,582
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,780
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advomatic, LLC 30 Vesey Sreet, Suite 900	IT technology services	02/22/2013	\$54,900
	IT technology services	05/10/2013	\$5,400
	IT technology services	03/15/2013	\$5,400
New York NY 10007	IT technology services	01/18/2013	\$7,245
	IT technology services	04/11/2013	\$10,500
	IT technology services	03/08/2013	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$93,445
	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$99,745

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADSS Global Kalyx Systems 4443 South James River Hwy Wingina VA 24599	professional services	07/10/2012	\$5,140
	professional services	04/19/2013	\$15,360
	professional services	02/07/2013	\$10,540
	Total Itemized Transactions with this Payee/Payer		\$31,040
	Total Non-Itemized Transactions with this Payee/Payer		\$34,260
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,300
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer 815 16th Street N.W. Washington DC 20006	professional services	01/08/2013	\$6,690
	professional services	01/18/2013	\$9,500
	Total Itemized Transactions with this Payee/Payer		\$16,190
	Total Non-Itemized Transactions with this Payee/Payer		\$48,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,391
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Benefit Trust C/O 555 New Jersey Avenue N Washington DC 20001	Member Benefit Rep Costs	08/21/2012	\$74,071
	Total Itemized Transactions with this Payee/Payer		\$74,071
	Total Non-Itemized Transactions with this Payee/Payer		\$1,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,525
	Type or Classification (B)		
Insurance Trust			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Connecticut #8006 35 Marshall Road Rocky Hill CT 06067	Member related hurrican relief	01/10/2013	\$6,351
	Total Itemized Transactions with this Payee/Payer		\$6,351
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,351
	Type or Classification (B)		
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Educational Foundation 555 NJ Ave Nw Washington DC 20001	Kenyan National Union of TS	05/07/2013	\$12,580
	Total Itemized Transactions with this Payee/Payer		\$12,580
	Total Non-Itemized Transactions with this Payee/Payer		\$4,548
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,128
	Type or Classification (B)		
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington AFL-CIO #8045 625 Andover Park West Ste 1 Tukwila WA 98188	Refund - ck paid in error to AFT	05/09/2013	\$6,623
	Total Itemized Transactions with this Payee/Payer		\$6,623
	Total Non-Itemized Transactions with this Payee/Payer		\$900
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,523
	Type or Classification (B)		
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT West Virginia #8046 1610 Washington St East 2nd Charleston WV 25311	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,723
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,723

Type or Classification (B)			
Affiliate			
Name and Address (A)			
AFT Wisconsin Local 8047 6602 Normandy Lane	Purpose (C)	Date (D)	Amount (E)
Madison	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Payer		\$5,539
53719	Total of All Transactions with this Payee/Payer for This Schedule		\$5,539
Type or Classification (B)			
Affiliate			
Name and Address (A)			
AIR TRAN AIRWAYS INC	Purpose (C)	Date (D)	Amount (E)
9955 AIRTRAN BLVD STE 100	Total Itemized Transactions with this Payee/Payer		\$0
ORLANDO	Total Non-Itemized Transactions with this Payee/Payer		\$10,544
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,544
32827			
Type or Classification (B)			
Transportation			
Name and Address (A)			
ALASKA AIRLINES	Purpose (C)	Date (D)	Amount (E)
SEATTLE TACOMA AIRPORT	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$19,387
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,387
98158			
Type or Classification (B)			
Transportation			
Name and Address (A)			
ALPINE WORLDWIDE CHAUFFEU STE 1	Purpose (C)	Date (D)	Amount (E)
58 PINE ST	Total Itemized Transactions with this Payee/Payer		\$0
NEW CANAAN	Total Non-Itemized Transactions with this Payee/Payer		\$5,163
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,163
06840			
Type or Classification (B)			
Transportation			
Name and Address (A)			
Amazon.Com	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$9,523
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$9,523
Type or Classification (B)			
Publications			
Name and Address (A)			
American Ai 0017216179807	Purpose (C)	Date (D)	Amount (E)
New York	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,138
74133	Total of All Transactions with this Payee/Payer for This Schedule		\$5,138
Type or Classification (B)			
Transportation			
Name and Address (A)			
American Express	Purpose (C)	Date (D)	Amount (E)
P.O. Box 1270	Transportation costs	12/27/2012	\$5,064

Newark NJ 07101	Total Itemized Transactions with this Payee/Payer		\$5,064
	Total Non-Itemized Transactions with this Payee/Payer		\$90
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,154
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Federation of Government Employees - AFL-CIO AFGE 80 F Street Nw Washington DC 20001	Rent	04/01/2013	\$19,939
	Rent	05/01/2013	\$19,939
	Rent	03/01/2013	\$19,939
	Rent	10/01/2012	\$22,830
	Rent	09/04/2012	\$22,830
	Rent	11/01/2012	\$22,830
Type or Classification (B)	Rent	08/01/2012	\$22,830
	Rent	01/02/2013	\$19,939
Rental/Lease	Rent	02/01/2013	\$19,939
	Rent	07/02/2012	\$22,830
	Rent	06/03/2013	\$19,939
	Rent	12/03/2012	\$22,830
	Total Itemized Transactions with this Payee/Payer		\$256,614
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$256,614
Name and Address (A)			
Amstonersdirect 121 Main St 508-8690248 MA 01505	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Computer Services/Support	Total Non-Itemized Transactions with this Payee/Payer		\$6,573
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,573
Name and Address (A)			
AMERICAN AIRLINES INC P O BOX 582820-MD-766 TULSA OK 74158	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$120,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,670
Name and Address (A)			
APPLE COMPUTER 12545 RIATA VISTA CIR AUSTIN TX 78727	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Equipment Purchase	Total Non-Itemized Transactions with this Payee/Payer		\$5,296
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,296
Name and Address (A)			
Arbee Associates P O Box 57001 Newark NJ 07101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Furniture costs	10/05/2012	\$8,109
Supply Vendor	Total Itemized Transactions with this Payee/Payer		\$8,109
	Total Non-Itemized Transactions with this Payee/Payer		\$10,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,731
Name and Address (A)			
Art Display Company 401 Hampton Park Blvd. Capitol Heights MD	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,227

20743	Total of All Transactions with this Payee/Payer for This Schedule			\$5,227
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)				
Artisys Corp, Inc. Advanced Financial Corporat P O Box 720477 Atlanta GA 30358	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$33,457
	Total of All Transactions with this Payee/Payer for This Schedule			\$33,457
Type or Classification (B)				
Computer Services/Support				
Name and Address (A)				
Ascentis Corporation 150 120th Ave Ne Ste 400 425-462-7171 WA 98005	Purpose (C)	Date (D)	Amount (E)	
	Annual software maintenance	01/23/2013	\$5,615	
	Total Itemized Transactions with this Payee/Payer			\$5,615
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,615
Type or Classification (B)				
Computer Services/Support				
Name and Address (A)				
Association for a Better New York, Inc. 355 Lexington Ave. New York NY 10017	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,865
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,865
Type or Classification (B)				
Advocacy Organization				
Name and Address (A)				
ASPEN CLUB PROPERTIES LLC 709 E DURANT AVE ASPEN CO 81611	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,577
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,577
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)				
At-Tech P.O. Box 29048 Glendale CA 91209	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$16,745
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,745
Type or Classification (B)				
Temporary Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Att*bill Payment 211 S Akard Room 1210 800-999-5445 TX 75202	voice and data charges	06/30/2013	\$5,864	
	voice and data charges	05/23/2013	\$5,818	
	voice and data charges	06/06/2013	\$5,227	
	voice and data charges	03/25/2013	\$5,467	
	voice and data charges	02/06/2013	\$6,756	
	voice and data charges	02/25/2013	\$5,727	
	voice and data charges	02/25/2013	\$11,242	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$46,101
Communication	Total Non-Itemized Transactions with this Payee/Payer			\$1,085
	Total of All Transactions with this Payee/Payer for This Schedule			\$47,186
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

AT & T P O Box 5019 Carol Stream IL 60197	(C)	(D)	(E)
	phone services	05/03/2013	\$14,761
	Telephone	04/18/2013	\$8,272
	Telephone	03/15/2013	\$7,118
	Total Itemized Transactions with this Payee/Payer		\$30,151
	Total Non-Itemized Transactions with this Payee/Payer		\$30,452
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,603
Communication			
Name and Address (A)			
AT & T Onenet Service P.O. Box 5094 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Phones	05/24/2013	\$5,546
	Total Itemized Transactions with this Payee/Payer		\$5,546
	Total Non-Itemized Transactions with this Payee/Payer		\$29,412
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,958
Communication			
Name and Address (A)			
AVAYA Inc. P O Box 5332 New York NY 10087	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,250
Rental/Lease			
Name and Address (A)			
B & H PHOTO-INTERNET 420 9TH AVE NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,563
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,563
Publications Services			
Name and Address (A)			
B2B Workforce, LP P.O. Box 198657 Atlanta GA 30384	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,981
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,981
Computer Services/Support			
Name and Address (A)			
Bagel and Bean 1710 Broadway New York NY 10019	Purpose (C)	Date (D)	Amount (E)
	Member related relief efforts	11/13/2012	\$21,776
	Total Itemized Transactions with this Payee/Payer		\$21,776
	Total Non-Itemized Transactions with this Payee/Payer		\$634
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,410
Supply Vendor			
Name and Address (A)			
Benner, Michael S 5420 Firethorn Pt Brooksville FL 34609	Purpose (C)	Date (D)	Amount (E)
	Local administratorship	07/24/2012	\$10,072
	Total Itemized Transactions with this Payee/Payer		\$10,072
	Total Non-Itemized Transactions with this Payee/Payer		\$27,832
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,904

Professional Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Bill Press Partners, LLC 217 8th St. SE	Sponsorship	09/06/2012	\$5,000	
	Sponsorship	10/26/2012	\$5,000	
	Sponsorship	06/14/2013	\$5,000	
Washington DC 20003	Sponsorship	04/12/2013	\$5,000	
	Sponsorship	01/03/2013	\$10,000	
	Sponsorship	08/03/2012	\$5,000	
Type or Classification (B)	Sponsorship	01/17/2013	\$5,000	
Professional Services	Sponsorship	07/03/2012	\$5,000	
	Sponsorship	03/07/2013	\$5,000	
	Sponsorship	05/03/2013	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$55,000
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$55,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Blue Green Alliance 2828 University Avenue SE S	Membership dues	08/14/2012	\$25,000	
	Membership dues	05/17/2013	\$25,000	
	Membership dues	03/08/2013	\$25,000	
Minneapolis MN 55414	Membership dues	10/18/2012	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$100,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$100,000	
Membership Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Bright Cove, Inc. P.O. Box 83318				
Woburn MA 01813	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$16,250
Total of All Transactions with this Payee/Payer for This Schedule			\$16,250	
Type or Classification (B)				
Computer Services/Support				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701	STORAGE	10/05/2012	\$10,637	
	STORAGE	02/01/2013	\$5,516	
	STORAGE	05/24/2013	\$6,004	
	STORAGE	10/26/2012	\$5,106	
	STORAGE	11/30/2012	\$6,270	
	STORAGE	09/27/2012	\$5,509	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$39,042
Total Non-Itemized Transactions with this Payee/Payer			\$23,884	
Total of All Transactions with this Payee/Payer for This Schedule			\$62,926	
Office Services Provided				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Broward Teachers Union #1975 6000 N University Drive				
Tamarac FL 33321	Local administratorship	08/21/2012	\$43,165	
	Total Itemized Transactions with this Payee/Payer			\$43,165
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$43,165	
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BRITISH AIRWAYS ADP US SUBMISSIONS USD USA 00 00000				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$10,541	
Total of All Transactions with this Payee/Payer for This Schedule			\$10,541	
Type or Classification (B)				
Transportation				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

Buck Consultants, LLC Dept. CH 14061	Purpose (C)	Date (D)	Amount (E)
	Professional services	10/17/2012	\$16,490
Palatine IL 60055	Professional services	09/20/2012	\$9,655
	Total Itemized Transactions with this Payee/Payer		\$26,145
	Total Non-Itemized Transactions with this Payee/Payer		\$4,395
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,540
Professional Services			
Name and Address (A)			
Bureau of National Affairs P O Box 17009	Purpose (C)	Date (D)	Amount (E)
	Publication costs	03/18/2013	\$7,553
Baltimore MD 21297	Total Itemized Transactions with this Payee/Payer		\$7,553
	Total Non-Itemized Transactions with this Payee/Payer		\$7,553
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,106
Publications			
Name and Address (A)			
Business Venture Invest No 1530 PTY DBA/ Protea Hotel Edward 149 O. R.Tambo (Marine) Par 00 00000	Purpose (C)	Date (D)	Amount (E)
	Housing at EI World Congress	11/09/2012	\$7,536
	Housing at EI World Congress	09/19/2012	\$7,469
	Total Itemized Transactions with this Payee/Payer		\$15,005
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,005
Meeting/Conference/Hotel			
Name and Address (A)			
Cadre Web Hosting 29 Broadway Rm 29 29 Broadway Rm 29 212-812-4180 NY 10006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,370
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,370
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Calibre CPA Group PLLC 7501 Wisconsin Avenue Ste 1	Professional accounting services	12/04/2012	\$15,000
	Professional accounting services	04/19/2013	\$7,359
	Professional accounting services	10/19/2012	\$55,903
Bethesda MD 20814	Professional accounting services	08/24/2012	\$58,000
	Professional accounting services	07/03/2012	\$6,254
	Professional accounting services	08/09/2012	\$10,775
Type or Classification (B)	Professional accounting services	01/10/2013	\$8,000
Professional Services	Professional accounting services	10/12/2012	\$24,200
	Professional accounting services	03/01/2013	\$9,987
	Professional accounting services	04/04/2013	\$13,170
	Total Itemized Transactions with this Payee/Payer		\$208,648
	Total Non-Itemized Transactions with this Payee/Payer		\$6,630
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$215,278
Name and Address (A)			
California Community Foundation UCLA Labor Center attn: Dream Summer Los Angeles CA 90057	Purpose (C)	Date (D)	Amount (E)
	interns	05/03/2013	\$24,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Canon Financial Services, Inc. 14904 Collections Center Dr	Lease payments	03/22/2013	\$17,616
	Lease payments	01/03/2013	\$17,921
	Lease payments	06/03/2013	\$17,648

Chicago IL 60693	Lease payments	05/14/2013	\$22,056
	Lease payments	03/01/2013	\$17,228
	Lease payments	04/26/2013	\$18,934
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$111,403
	Total Non-Itemized Transactions with this Payee/Payer		\$19,345
Rental/Lease	Total of All Transactions with this Payee/Payer for This Schedule		\$130,748
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Canon Solutions America, Inc. 12379 Collections Center Dr	METER READS	04/26/2013	\$16,348
	METER READS	06/21/2013	\$5,765
Chicago IL 60693	METER READS	04/12/2013	\$5,036
	METER READS	05/10/2013	\$5,402
	Total Itemized Transactions with this Payee/Payer		\$32,551
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,585
Rental/Lease	Total of All Transactions with this Payee/Payer for This Schedule		\$39,136
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Place I Associates Limited Partnership C/O 555 NJ Ave., Nw Washington DC 20001	Headquarters office rent	08/01/2012	\$442,306
	Headquarters office rent	03/01/2013	\$442,306
	Headquarters office rent	01/02/2013	\$442,306
	Headquarters office rent	10/05/2012	\$442,306
	Headquarters office rent	12/03/2012	\$442,306
	Headquarters office rent	06/03/2013	\$442,306
Type or Classification (B)	Headquarters office rent	01/31/2013	\$442,306
	Headquarters office rent	09/04/2012	\$442,306
Rental/Lease	Headquarters office rent	05/01/2013	\$442,306
	Headquarters office rent	10/31/2012	\$442,306
	Headquarters office rent	07/02/2012	\$442,306
	Headquarters office rent	03/27/2013	\$442,306
	Professional services	07/03/2012	\$6,095
	Total Itemized Transactions with this Payee/Payer		\$5,313,767
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,313,767
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARLSON HOTELS MANAGEMENT 20 W BALTIMORE ST BALTIMORE MD 21201	Meeting costs	07/02/2012	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
	Total Non-Itemized Transactions with this Payee/Payer		\$464
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,964
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Press Corporation 1112 N. Homan Ave Chicago IL 60651	Printing costs	10/18/2012	\$5,301
	Total Itemized Transactions with this Payee/Payer		\$5,301
	Total Non-Itemized Transactions with this Payee/Payer		\$753
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,054
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHH CAPITAL TENANT CORP 1001 16TH ST NW WASHINGTON DC 20036			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,217
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens Trade Campaign P.O. Box 77077	Membership	06/13/2013	\$5,000

Washington DC 20013	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Advocacy Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A) Citrix Systems, Inc. 851 West Cypress Creek Rd Fort Lauderdale FL 33309	Purpose (C) Technology services	Date (D) 07/13/2012	Amount (E) \$6,279
	Total Itemized Transactions with this Payee/Payer		\$6,279
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Equipment Purchase	Total of All Transactions with this Payee/Payer for This Schedule		\$6,279
Name and Address (A) Clergy Strategic Alliance LLC c/o Rev. Romal J. Tune 904 Glaizewood Court Takoma Park MD 20912	Purpose (C) Community outreach services	Date (D) 09/12/2012	Amount (E) \$8,000
	Community outreach services	12/04/2012	\$8,000
	Community outreach services	08/06/2012	\$8,000
	Community outreach services	03/05/2013	\$8,000
	Community outreach services	11/05/2012	\$8,000
	Community outreach services	01/10/2013	\$8,000
Type or Classification (B) Professional Services	Community outreach services	06/07/2013	\$8,000
	Community outreach services	04/09/2013	\$8,000
	Community outreach services	05/02/2013	\$8,000
	Community outreach services	07/10/2012	\$8,000
	Community outreach services	10/04/2012	\$8,000
	Community outreach services	02/04/2013	\$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) Comm Solutions 140 Quaker Lane Malvern PA 19355	Purpose (C) IT professional services	Date (D) 03/15/2013	Amount (E) \$5,436
	Total Itemized Transactions with this Payee/Payer		\$5,436
	Total Non-Itemized Transactions with this Payee/Payer		\$3,947
Type or Classification (B) Computer Services/Support	Total of All Transactions with this Payee/Payer for This Schedule		\$9,383
Name and Address (A) Committee For Charlott 400 S. Tryon St., St-05d 704-3302012 NC 28285	Purpose (C) DNC commitment	Date (D) 08/24/2012	Amount (E) \$50,000
	DNC commitment	08/24/2012	\$100,000
	DNC commitment	08/24/2012	\$100,000
	DNC commitment	07/24/2012	\$100,000
	DNC commitment	07/24/2012	\$100,000
	DNC commitment	07/24/2012	\$50,000
Type or Classification (B) Advocacy Organization	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Name and Address (A) Complete Software Solutions LLC CSS 5501 Twin Knolls Rd Ste 109 Columbia MD 21045	Purpose (C) technology services	Date (D) 12/14/2012	Amount (E) \$22,400
	technology services	03/15/2013	\$23,420
	technology services	10/19/2012	\$16,502
	technology services	07/06/2012	\$22,440
	technology services	10/26/2012	\$22,400
	technology services	06/03/2013	\$24,470
Type or Classification (B) Computer Services/Support	technology services	09/21/2012	\$28,667
	Total Itemized Transactions with this Payee/Payer		\$160,299
	Total Non-Itemized Transactions with this Payee/Payer		\$12,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,406
Name and Address (A) Continental Resources, Inc. P.O. Box 4196	Purpose (C)	Date (D)	Amount (E)

Boston MA 02211	IT technology services	10/25/2012	\$23,614
	Total Itemized Transactions with this Payee/Payer		\$23,614
	Total Non-Itemized Transactions with this Payee/Payer		\$2,046
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,660
Computer Services/Support			
Name and Address (A)			
Continuant, Inc. Lockbox P.O. Box 110966	Purpose (C)	Date (D)	Amount (E)
Tacoma WA 98411	Computer services	08/09/2012	\$15,914
	Total Itemized Transactions with this Payee/Payer		\$15,914
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,914
Computer Services/Support			
Name and Address (A)			
Convergence Technology Consulting, LLC 808 Landmark Drive #213 Glen Burnie MD 21061	Purpose (C)	Date (D)	Amount (E)
	IT professional services	09/07/2012	\$6,600
	IT professional services	11/30/2012	\$15,200
	IT professional services	07/20/2012	\$7,250
	IT professional services	10/26/2012	\$31,204
	IT professional services	08/09/2012	\$6,600
	IT professional services	12/19/2012	\$36,245
Type or Classification (B)	IT professional services	12/17/2012	\$7,500
	IT professional services	08/30/2012	\$7,250
Computer Services/Support	IT professional services	06/28/2013	\$7,250
	IT professional services	04/19/2013	\$14,500
	IT professional services	04/05/2013	\$7,250
	IT professional services	02/22/2013	\$14,000
	IT professional services	11/02/2012	\$42,025
	IT professional services	02/15/2013	\$7,250
	Total Itemized Transactions with this Payee/Payer		\$210,124
	Total Non-Itemized Transactions with this Payee/Payer		\$11,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$221,224
Name and Address (A)			
Corbin Creative Databases LLC 350 Hart Road Gaithersburg MD 20878	Purpose (C)	Date (D)	Amount (E)
	Consulting services HR system	12/21/2012	\$6,438
	Consulting services HR system	04/09/2013	\$5,219
	Consulting services HR system	06/12/2013	\$5,375
	Consulting services HR system	03/15/2013	\$5,125
	Consulting services HR system	07/24/2012	\$5,695
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,852
	Total Non-Itemized Transactions with this Payee/Payer		\$45,719
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$73,571
Name and Address (A)			
Creative Framing 332 West Maple Avenue Vienna VA 22180	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,449
Type or Classification (B)			
Office Services Provided			
Name and Address (A)			
Delta Air 0067216179938 New York NY 30354	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,242
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,242
Type or Classification (B)			
Transportation			
Name and Address (A)			
Dennis Wholey Enterprises, Inc. 1333 H Street NW	Purpose (C)	Date (D)	Amount (E)

Washington DC 20005	Legal settlement	02/11/2013	\$62,500
	Total Itemized Transactions with this Payee/Payer		\$62,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dewey Square Group LLC P O Box 60340	Consulting services	08/14/2012	\$30,000
	Consulting services	02/13/2013	\$50,098
	Consulting services	05/28/2013	\$54,768
Charlotte NC 28260	Consulting services	04/17/2013	\$30,094
	Consulting services	10/12/2012	\$30,028
	Consulting services	03/08/2013	\$56,607
Type or Classification (B)	Consulting services	09/11/2012	\$30,066
	Consulting services	11/14/2012	\$30,065
Consultant	Consulting services	05/01/2013	\$33,088
	Consulting services	12/14/2012	\$30,026
	Total Itemized Transactions with this Payee/Payer		\$374,840
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$374,840
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$229,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,922
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Disbursing Officer - Usps Accounting Service Center P O Box 21666 Eagan MN 55121	Publication costs	10/19/2012	\$7,823
	Publication costs	12/19/2012	\$9,230
	Publication costs	02/15/2013	\$12,450
	Publication costs	11/28/2012	\$10,893
	Publication costs	07/13/2012	\$5,842
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$46,238
	Total Non-Itemized Transactions with this Payee/Payer		\$11,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,190
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Diversified Media Enterprises DME/Win 520 University Ave #320 Madison WI 53703	WIN National Media Package	06/20/2013	\$26,000
	Total Itemized Transactions with this Payee/Payer		\$26,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,000
Type or Classification (B)			
Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dorne, Karen 319 Harrison Avenue Westfield NJ 07090			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,170
Type or Classification (B)			
Advertsing Sales Commissions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dorrier Underwood, Inc. P O Box 34726 Charlotte NC 28234	Training services	06/14/2013	\$10,000
	Training services	05/02/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$499

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$20,499
Conference Attendee				
Name and Address (A)				
Doyle Printing & Offse 5206 46th Ave 301-322-4800 MD 20781	Purpose (C)	Date (D)	Amount (E)	
	Printing	06/06/2013	\$7,091	
	Printing	02/25/2013	\$8,215	
	Total Itemized Transactions with this Payee/Payer			\$15,306
	Total Non-Itemized Transactions with this Payee/Payer			\$26,739
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$42,045
Printer				
Name and Address (A)				
eMerge Consulting LLC 1727 Reliance Court Superior CO 80027	Purpose (C)	Date (D)	Amount (E)	
	IT license fees	05/22/2013	\$12,098	
	Total Itemized Transactions with this Payee/Payer			\$12,098
	Total Non-Itemized Transactions with this Payee/Payer			\$683
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,781
Computer Services/Support				
Name and Address (A)				
ePals Media dba Cobblestone & Cricket 30 Grove St Suite C Peterborough NH 03458	Purpose (C)	Date (D)	Amount (E)	
	Publications	06/19/2013	\$26,250	
	Total Itemized Transactions with this Payee/Payer			\$26,250
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$26,250
Publications				
Name and Address (A)				
E. C. Ernst, Inc. 132 Log Canoe Circle Stevensville MD 21666	Purpose (C)	Date (D)	Amount (E)	
	technology services	01/17/2013	\$13,020	
	Total Itemized Transactions with this Payee/Payer			\$13,020
	Total Non-Itemized Transactions with this Payee/Payer			\$4,003
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,023
Computer Services/Support				
Name and Address (A)				
Education Minnesota #8021 41 Sherburne Avenue St Paul MN 55103	Purpose (C)	Date (D)	Amount (E)	
	Community Outreach Program	03/26/2013	\$51,161	
	Total Itemized Transactions with this Payee/Payer			\$51,161
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$51,161
Affiliate				
Name and Address (A)				
EEl Communications 8945 Guilford Road Suite 145 Columbia MD 21046	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,698
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,698
Computer Services/Support				
Name and Address (A)				
Enabling Technologies Corp 12226 Long Green Pike	Purpose (C)	Date (D)	Amount (E)	
	technology services	04/05/2013	\$9,540	

Glen Arm MD 21057	Total Itemized Transactions with this Payee/Payer			\$9,540
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,540
Computer Services/Support				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FCm Travel Solutions 27 Boylston Street Attn: John Hannon Chestnut Hill MA 02467	Travel services	11/16/2012	\$19,213	
	Travel services	02/13/2013	\$19,616	
	Travel services	08/15/2012	\$36,431	
	Travel services	05/14/2013	\$32,939	
	Total Itemized Transactions with this Payee/Payer			\$108,199
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$108,199
Professional Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Five Tools Development, Inc 1760 Euclid Street, NW #502 Washington DC 20009	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)				
Professional Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301	Community Engagement Training	06/11/2013	\$6,356	
	Community Engagement Training	05/28/2013	\$5,860	
	Total Itemized Transactions with this Payee/Payer			\$12,216
	Total Non-Itemized Transactions with this Payee/Payer			\$409
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,625
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Frank Parsons Paper Company Inc. P.O. Box 791416 Baltimore MD 21279	Publication costs	09/07/2012	\$13,992	
	Total Itemized Transactions with this Payee/Payer			\$13,992
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,992
Type or Classification (B)				
Publications Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FREEMAN A V SOLUTIONS INC 6200 W 51ST ST CHICAGO IL 60638	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,559
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,559
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FRONTIER AIRLINES INC 7001 TOWER RD DENVER CO 80249	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,902
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,902
Type or Classification (B)				
Transportation				
Name and Address (A)				

FuseMail j2 Global Ireland Limited P.O. Box 50826 Los Angeles CA 90074	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
Computer Services/Support	Total Non-Itemized Transactions with this Payee/Payer		\$6,502	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,502	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Future Net Corporation 933a Russell Avenue Gaithersburg MD 20879	Technology costs	06/25/2013	\$6,720	
	Technology costs	09/07/2012	\$23,312	
	Technology costs	02/14/2013	\$16,235	
	Technology costs	05/10/2013	\$13,459	
	Technology costs	07/20/2012	\$7,480	
	Technology costs	04/12/2013	\$5,326	
	Type or Classification (B)	Technology costs	10/26/2012	\$6,902
	Supply Vendor	Technology costs	01/10/2013	\$6,654
		Technology costs	06/28/2013	\$26,619
		Technology costs	11/26/2012	\$10,616
Technology costs		08/09/2012	\$12,354	
Technology costs		04/04/2013	\$20,088	
Technology costs		03/01/2013	\$22,784	
Technology costs		05/24/2013	\$5,657	
	Total Itemized Transactions with this Payee/Payer		\$184,206	
	Total Non-Itemized Transactions with this Payee/Payer		\$12,310	
	Total of All Transactions with this Payee/Payer for This Schedule		\$196,516	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Gamaliel Foundation 203 North Wabash Avenue Ste Chicago IL 60601	Member related support	05/03/2013	\$60,000	
	Total Itemized Transactions with this Payee/Payer		\$60,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500	
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,500	
Type or Classification (B)	Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Genesis Employee Benefits Inc 8000 West 78th St Ste 320 Minneapolis MN 55439	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,457	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,457	
Type or Classification (B)	Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Google *adws3778641079 Google *adws3 CA 94043	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$24,134	
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,134	
Type or Classification (B)	Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Haynie & Associates, Inc. P.O. Box 52129 Lafayette LA 70505	States in Crisis member related assistance	07/11/2012	\$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)	Consultant			
Name and Address (A)				

Hcm-Unicef Cards & Gifts 2501 Mcgee St 888-577-3738	Purpose (C)	Date (D)	Amount (E)
	Printing	12/07/2012	\$7,145
	Total Itemized Transactions with this Payee/Payer		\$7,145
MO 94043	Total Non-Itemized Transactions with this Payee/Payer		\$1,896
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,041
Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton San Diego Bayfront One Park Blvd. San Diego CA 92101	Communications meeting	04/03/2013	\$15,105
	Total Itemized Transactions with this Payee/Payer		\$15,105
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,105
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hire Strategy, Inc. 1875 Explorer St, Suite 520 Reston VA 20190	technology services	02/25/2013	\$7,215
	Total Itemized Transactions with this Payee/Payer		\$7,215
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,215
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston, Wade S 9613 Woodberry St Lanham MD 20706			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,707
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,707
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL SOFITEL ARROYO Y PINEDO 841 CIUDAD AUTONOMA BUENOS 00 C1007	International study missions	06/05/2013	\$10,100
	Total Itemized Transactions with this Payee/Payer		\$10,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hub International New England LLC P O Box 415284 Boston MA 02241	Insurance	11/28/2012	\$155,412
	Insurance	10/05/2012	\$6,498
	Insurance	01/10/2013	\$21,179
	Insurance	10/10/2012	\$21,179
	Insurance	02/13/2013	\$21,179
	Insurance	12/10/2012	\$21,179
Type or Classification (B)	Insurance	03/12/2013	\$21,179
	Insurance	09/13/2012	\$21,179
Insurance	Insurance	09/20/2012	\$37,568
	Insurance	07/27/2012	\$98,991
	Insurance	07/03/2012	\$87,701
	Insurance	11/14/2012	\$21,179
	Insurance	08/13/2012	\$21,179
	Total Itemized Transactions with this Payee/Payer		\$555,602
	Total Non-Itemized Transactions with this Payee/Payer		\$4,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$560,492
Name and Address (A)			

Hyatt Regency Washington Lock Box 6012	Purpose (C)	Date (D)	Amount (E)
Washington DC 20042	Meeting costs	10/09/2012	\$6,605
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,605
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,264
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,869
Impact Office Products P.O. Box 403846	Purpose (C)	Date (D)	Amount (E)
Alanta GA 30384	Office & Coffee Supplies	02/15/2013	\$11,951
Type or Classification (B)	Office & Coffee Supplies	07/20/2012	\$9,141
Office Services Provided	Office & Coffee Supplies	08/17/2012	\$13,144
	Office & Coffee Supplies	04/15/2013	\$10,098
	Office & Coffee Supplies	12/14/2012	\$9,584
	Office & Coffee Supplies	11/16/2012	\$8,392
	Office & Coffee Supplies	05/17/2013	\$9,456
	Office & Coffee Supplies	10/19/2012	\$9,303
	Office & Coffee Supplies	01/17/2013	\$10,603
	Office & Coffee Supplies	06/07/2013	\$9,599
	Hurrican Sandy relief products	01/30/2013	\$59,118
	Office & Coffee Supplies	03/15/2013	\$11,830
	Office & Coffee Supplies	09/14/2012	\$7,117
	Total Itemized Transactions with this Payee/Payer		\$179,336
	Total Non-Itemized Transactions with this Payee/Payer		\$929
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,265
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
InterCall, Inc. P.O. Box 281866	Conference call services	04/08/2013	\$6,796
Atlanta GA 30364	Conference call services	02/14/2013	\$11,185
Type or Classification (B)	Conference call services	11/07/2012	\$7,403
Communication	Total Itemized Transactions with this Payee/Payer		\$25,384
	Total Non-Itemized Transactions with this Payee/Payer		\$26,582
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,966
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Conference Management ICM 13505 Flowerfield Dr. Potomac MD 20854	Professional services	12/20/2012	\$22,983
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,983
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,483
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Labor Communications Assoc. ILCA 815 16th St NW Washington DC 20006	Membership dues	05/10/2013	\$7,170
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,170
Membership Organization	Total Non-Itemized Transactions with this Payee/Payer		\$1,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,470
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ironbrick Associates, LLC 1439 N. Great Neck Rd. #201 Virginia Beach VA 23454	IT support services	03/15/2013	\$13,612
Type or Classification (B)	IT support services	08/09/2012	\$13,648
Computer Services/Support	Total Itemized Transactions with this Payee/Payer		\$27,260
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,260
Name and Address (A)			

Istock *international 200 1240-20th Ave Se 866-478-6251 866-478-6251 WA 98103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,212
Type or Classification (B)	Publications Services		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT 84121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,699
Type or Classification (B)	Transportation		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R Industries P.O. Box 220690 Chantilly VA 20153	Member products	09/21/2012	\$14,454
	Member products	01/03/2013	\$19,716
	Member products	05/29/2013	\$15,820
	Member products	06/28/2013	\$180,772
	Member products	01/10/2013	\$30,648
	Member products	11/30/2012	\$8,263
	Member products	11/09/2012	\$37,188
	Member products	04/26/2013	\$14,985
	Member products	10/19/2012	\$9,750
	Member products	09/14/2012	\$8,113
	Member products	06/12/2013	\$33,323
	Member products	11/02/2012	\$44,980
	Member products	04/12/2013	\$11,071
	Member related products	08/06/2012	\$6,645
	Member related products	09/04/2012	\$57,100
	Member products	07/03/2012	\$10,701
	Member products	06/20/2013	\$12,607
Member products	01/02/2013	\$6,348	
	Total Itemized Transactions with this Payee/Payer		\$522,484
	Total Non-Itemized Transactions with this Payee/Payer		\$11,821
	Total of All Transactions with this Payee/Payer for This Schedule		\$534,305
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785	Publication costs	05/10/2013	\$9,138
	Publication costs	01/17/2013	\$5,014
	Publication costs	02/15/2013	\$34,308
	Publication costs	11/30/2012	\$30,407
	Publication costs	01/10/2013	\$33,980
	publication costs	07/24/2012	\$10,426
	Publication costs	06/28/2013	\$11,404
	Publication costs	02/08/2013	\$8,861
	Publication costs	10/05/2012	\$52,018
	Publication costs	04/12/2013	\$6,313
Printer	Publication costs	12/14/2012	\$34,183
	Publication costs	12/19/2012	\$27,263
	Publication costs	04/26/2013	\$81,371
	Publication costs	03/28/2013	\$9,051
	Publication costs	08/22/2012	\$42,198
	Publication costs	01/25/2013	\$43,156
	Publication costs	06/07/2013	\$10,753
	Total Itemized Transactions with this Payee/Payer		\$449,844
	Total Non-Itemized Transactions with this Payee/Payer		\$15,434
		Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kenwood Oakland Community Organization 4242 S. Cottage Grove Chicago	Sponsorship	01/18/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000

IL 60653	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
Advocacy Organization					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Kerber Eck & Braeckel LLP 1000 Myers Building 1 West Old State Capitol Pl Springfield IL 62701		Professional audit services	11/19/2012	\$15,576	
		Professional audit services	11/16/2012	\$6,675	
		Professional audit services	07/13/2012	\$17,000	
		Total Itemized Transactions with this Payee/Payer		\$39,251	
		Total Non-Itemized Transactions with this Payee/Payer		\$719	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$39,970
Professional Services					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315		Professional services	01/08/2013	\$6,763	
		Professional services	03/05/2013	\$6,763	
		Total Itemized Transactions with this Payee/Payer		\$13,526	
		Total Non-Itemized Transactions with this Payee/Payer		\$67,766	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$81,292
Professional Services					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Lake Austin Commons, LTD c/o Pyramid Properties , In P O Box 684548 Austin TX 78768		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$8,849	
		Total of All Transactions with this Payee/Payer for This Schedule			\$8,849
Type or Classification (B)					
Rental/Lease					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Lan Airlines0457223926637 New York NY 33122		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$12,194	
		Total of All Transactions with this Payee/Payer for This Schedule			\$12,194
Type or Classification (B)					
Transportation					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Leadership Center for the Common Good Action Fd Action Fund 11 Dupont Circle #240 Washington DC 20036		Support	02/26/2013	\$25,000	
		Support	08/13/2012	\$25,000	
		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)					
Advocacy Organization					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
Learning First Alliance 1680 Duke Street Alexandria VA 22314		Membership Dues	09/13/2012	\$13,491	
		Membership Dues	01/03/2013	\$13,491	
		Membership Dues	03/22/2013	\$13,491	
		Membership Dues	08/14/2012	\$13,491	
		Total Itemized Transactions with this Payee/Payer		\$53,964	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule			\$53,964
Type or Classification (B)					
Membership Organization					
Name and Address (A)					

Legal Placements, Inc. APF P O Box 823461 Philadelphia PA 19182	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Temporary Services	Total Non-Itemized Transactions with this Payee/Payer		\$71,273
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,273
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Light Speed Solutions 2043 Wellwood Ave #4 Farmingdale NY 11735	Hosting services	02/05/2013	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,000
Computer Services/Support	Total Non-Itemized Transactions with this Payee/Payer		\$28,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384	Printing costs	10/05/2012	\$54,978
Type or Classification (B)	Printing costs	11/30/2012	\$38,224
Printer	Printing costs	04/26/2013	\$39,354
	Printing costs	09/14/2012	\$38,178
	Printing costs	02/15/2013	\$37,984
	Printing costs	03/05/2013	\$63,045
	Printing costs	12/19/2012	\$48,640
	Printing costs	08/09/2012	\$46,507
	Printing costs	06/20/2013	\$56,923
	Total Itemized Transactions with this Payee/Payer		\$423,833
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$423,833
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindenmeyr Munroe P.O. Box 416977 Boston MA 02241	Publication costs	04/04/2013	\$25,185
Type or Classification (B)	Publication costs	07/20/2012	\$6,686
Supply Vendor	Publication costs	11/30/2012	\$8,327
	Total Itemized Transactions with this Payee/Payer		\$40,198
	Total Non-Itemized Transactions with this Payee/Payer		\$22,054
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,252
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Macmedics 4421 Nicole Dr 301-459-3522 MD 20706	IT services	06/06/2013	\$7,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,200
Computer Services/Support	Total Non-Itemized Transactions with this Payee/Payer		\$14,439
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,639
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Managed Health Network, Inc. MHN Services Bank of America Los Angeles CA 90074	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,800
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$15,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marlena Agency, Inc. 322 Ewing Street Princeton NJ	Publication costs	11/30/2012	\$6,812
	Total Itemized Transactions with this Payee/Payer		\$6,812

08540	Total Non-Itemized Transactions with this Payee/Payer		\$3,215
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,027
Publications Services			
Name and Address (A)			
MARRIOTT INTL ADMIN SERVI	Purpose (C)	Date (D)	Amount (E)
1 GAYLORD DR	Total Itemized Transactions with this Payee/Payer		\$0
NASHVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$8,380
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,380
37214			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Melissadata	Purpose (C)	Date (D)	Amount (E)
7700 Eastport Pkwy	license renewal	04/08/2013	\$5,825
800-800-6245	Total Itemized Transactions with this Payee/Payer		\$5,825
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
92688	Total of All Transactions with this Payee/Payer for This Schedule		\$5,825
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)			
Merkle Inc	Purpose (C)	Date (D)	Amount (E)
P.O. Box 64897	Total Itemized Transactions with this Payee/Payer		\$0
Baltimore	Total Non-Itemized Transactions with this Payee/Payer		\$11,804
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$11,804
21264			
Type or Classification (B)			
Publications Services			
Name and Address (A)			
Metlife SBC	Purpose (C)	Date (D)	Amount (E)
P O Box 804466	Total Itemized Transactions with this Payee/Payer		\$0
Kansas City	Total Non-Itemized Transactions with this Payee/Payer		\$6,495
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$6,495
64180			
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meyer, Suozzi, English & Klein, P C	Professional legal services	06/24/2013	\$22,500
Counselors at Law	Professional legal services	11/30/2012	\$7,500
990 Stewart Ave	Professional legal services	11/16/2012	\$7,779
Garden City	Professional legal services	09/14/2012	\$7,500
NY	Professional legal services	08/13/2012	\$7,500
11530	Professional legal services	07/06/2012	\$15,000
Type or Classification (B)	Professional legal services	03/22/2013	\$15,088
Professional Services	Professional legal services	01/16/2013	\$15,000
	Professional legal services	07/20/2012	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$105,367
	Total Non-Itemized Transactions with this Payee/Payer		\$1,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,680
Name and Address (A)			
Microsoft Mbs	Purpose (C)	Date (D)	Amount (E)
1 Lone Tree Rd S	Gp annual support	03/11/2013	\$11,474
800-456-0025	Total Itemized Transactions with this Payee/Payer		\$11,474
ND	Total Non-Itemized Transactions with this Payee/Payer		\$0
58104	Total of All Transactions with this Payee/Payer for This Schedule		\$11,474
Type or Classification (B)			
Computer Services/Support			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miller, Cohen, P.L.C. 600 West Lafayette Blvd. Fourth Floor Detroit MI 48226	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,720
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mindshift Technologies, Inc. 47 Mall Drive Commack NY 11725	Technology services	12/14/2012	\$7,955
	Total Itemized Transactions with this Payee/Payer		\$7,955
	Total Non-Itemized Transactions with this Payee/Payer		\$23,758
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,713
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Morley Candy Makers Cu 586-4684300 MI 48036	Share my lesson costs	08/24/2012	\$12,729
	Total Itemized Transactions with this Payee/Payer		\$12,729
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,729
Type or Classification (B)			
Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic 4801 Viewpoint Place Cheverly MD 20781	Printing	06/28/2013	\$18,633
	Printing and order fulfillment	09/04/2012	\$5,759
	Printing and storage	10/26/2012	\$7,231
	Member related products	08/06/2012	\$65,964
	Total Itemized Transactions with this Payee/Payer		\$97,587
	Total Non-Itemized Transactions with this Payee/Payer		\$3,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,275
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mount Vernon Printing Company 13201 Md Atlantic Blvd. #10 Laurel MD 20708	Printing	03/22/2013	\$9,264
	Total Itemized Transactions with this Payee/Payer		\$9,264
	Total Non-Itemized Transactions with this Payee/Payer		\$3,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,850
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Murad Khan & Associates LLC P.O. Box 11110 Washington DC 20008	technology services	07/19/2012	\$9,880
	technology services	02/15/2013	\$11,034
	Total Itemized Transactions with this Payee/Payer		\$20,914
	Total Non-Itemized Transactions with this Payee/Payer		\$25,301
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,215
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Myers, Virginia 402 Circle Avenue Takoma Park MD 20912	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,730
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,730

Type or Classification (B)			
Publications Services			
Name and Address (A)			
National Council for Accreditation of Teacher Educ Education 2010 Massachusetts Ave NW, Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Membership dues	02/25/2013	\$34,665
	Membership dues	09/24/2012	\$27,188
	Membership dues	08/15/2012	\$27,732
	Total Itemized Transactions with this Payee/Payer		\$89,585
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,585
Membership Organization			
Name and Address (A)			
National Memo 28 W 27th St Rm 502 866-298-1731 NY 10001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,061
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,061
Transportation			
Name and Address (A)			
NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485	Purpose (C)	Date (D)	Amount (E)
	Phones	02/12/2013	\$11,031
	Phones	11/02/2012	\$45,271
	technology services	01/25/2013	\$91,533
	technology services	05/28/2013	\$9,138
	Total Itemized Transactions with this Payee/Payer		\$156,973
	Total Non-Itemized Transactions with this Payee/Payer		\$8,440
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$165,413
Communication			
Name and Address (A)			
NATIONAL RR PSGR CORP 4TH FLOOR WEST 60 MASSACHUSETTS AVE NE WASHINGTON DC DC 20002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$51,794
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,794
Transportation			
Name and Address (A)			
Netroots Nation 164 Robles Way #276 Vallejo CA 94591	Purpose (C)	Date (D)	Amount (E)
	Sponsorship	10/25/2012	\$28,400
	Total Itemized Transactions with this Payee/Payer		\$28,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,400
Membership Organization			
Name and Address (A)			
Netsuite Inc 15612 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Maintenance services	11/16/2012	\$18,535
	Total Itemized Transactions with this Payee/Payer		\$18,535
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,535
Computer Services/Support			
Name and Address (A)			
Netsuite, Inc. 2955 Campus Dr Ste 100	Purpose (C)	Date (D)	Amount (E)

650-6271000	Annual support	11/23/2012	\$20,000
650-6271000	Total Itemized Transactions with this Payee/Payer		\$20,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94403	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)			
New Organizing Institute, Inc. 1850 M St NW #1100	Purpose (C)	Date (D)	Amount (E)
Washington	Sponsorship	12/07/2012	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
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		\$5,000
Professional Services			
Name and Address (A)			
New Partners Consulting, Inc. 1250 Eye St. NW Suite 200 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Consulting services	05/20/2013	\$20,500
	Consulting services	08/09/2012	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$40,500
	Total Non-Itemized Transactions with this Payee/Payer		\$614
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,114
Consultant			
Name and Address (A)			
New York Times P.O. Box 371456 Pittsburgh PA 15250	Purpose (C)	Date (D)	Amount (E)
	Member related communications	10/10/2012	\$32,918
	Member related communications	08/07/2012	\$32,918
	Total Itemized Transactions with this Payee/Payer		\$65,836
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,836
Publications			
Name and Address (A)			
New York Times.Com 229 W 43rd St 13th Fl 229 W 43rd St 13th Fl 800-353-4760 NY 10018	Purpose (C)	Date (D)	Amount (E)
	Publication costs	04/08/2013	\$5,257
	Publication costs	11/06/2012	\$8,306
	Publication costs	04/08/2013	\$7,351
	Total Itemized Transactions with this Payee/Payer		\$20,914
	Total Non-Itemized Transactions with this Payee/Payer		\$7,885
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,799
Commissions and Advert Pymt			
Name and Address (A)			
NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED NEW YORK NY 10018	Purpose (C)	Date (D)	Amount (E)
	Member related communications assistance	07/02/2012	\$32,918
	Total Itemized Transactions with this Payee/Payer		\$32,918
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,918
Commissions and Advert Pymt			
Name and Address (A)			
NEWSCORP FL 22 620 8TH AVE NEW YORK NY 10018	Purpose (C)	Date (D)	Amount (E)
	Member related communications assistance	07/02/2012	\$9,315
	Member related communications assistance	07/02/2012	\$9,315
	Member related communications	08/07/2012	\$5,022
	Total Itemized Transactions with this Payee/Payer		\$23,652
	Total Non-Itemized Transactions with this Payee/Payer		\$3,564
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,216
Publications Services			
Name and Address			

(A)				
NOPG L L C STE 1440 # 1 111 VETERANS MEMORIAL BL METAIRIE LA 70005	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$7,608	
Total of All Transactions with this Payee/Payer for This Schedule			\$7,608	
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)				
Nyt*adv Billing 229 W 43rd St 13th Fl 212-556-5851 NY 10036	Purpose (C)	Date (D)	Amount (E)	
What matters most column			06/24/2013	\$32,918
What matters most column			01/07/2013	\$32,918
What matters most column			05/23/2013	\$32,918
What matters most column			03/25/2013	\$32,918
What matters most column			04/23/2013	\$32,918
What matters most column			01/23/2013	\$32,918
What matters most column			10/23/2012	\$32,918
What matters most column			02/25/2013	\$32,918
Total Itemized Transactions with this Payee/Payer			\$263,344	
Total Non-Itemized Transactions with this Payee/Payer			\$989	
Total of All Transactions with this Payee/Payer for This Schedule			\$264,333	
Name and Address (A)				
NYSUT Member Benefits Corporation 800 Troy-Schnectady Rd Attn: Lynette A Metz Latham NY 12110	Purpose (C)	Date (D)	Amount (E)	
Annual payment			03/15/2013	\$15,238
Total Itemized Transactions with this Payee/Payer			\$15,238	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$15,238	
Type or Classification (B)				
Insurance Trust				
Name and Address (A)				
O'Donoghue and O'Donoghue 4748 Wisconsin Avenue, Nw Washington DC 20016	Purpose (C)	Date (D)	Amount (E)	
Legal services			02/14/2013	\$8,962
Legal services			08/09/2012	\$6,005
Legal services			01/10/2013	\$9,678
Legal services			10/26/2012	\$14,723
Total Itemized Transactions with this Payee/Payer			\$39,368	
Total Non-Itemized Transactions with this Payee/Payer			\$7,979	
Total of All Transactions with this Payee/Payer for This Schedule			\$47,347	
Professional Services				
Name and Address (A)				
Oce 12379 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)	
Copying costs			12/19/2012	\$6,183
Copying costs			01/09/2013	\$8,218
Copying costs			10/05/2012	\$6,311
Copying costs			09/14/2012	\$7,701
Total Itemized Transactions with this Payee/Payer			\$28,413	
Total Non-Itemized Transactions with this Payee/Payer			\$10,128	
Total of All Transactions with this Payee/Payer for This Schedule			\$38,541	
Rental/Lease				
Name and Address (A)				
Oce Financial Services, Inc. Ofsi 5600 Broken Sound Blvd Boca Raton FL 33487	Purpose (C)	Date (D)	Amount (E)	
Lease Payments			01/17/2013	\$17,810
Lease Payments			11/30/2012	\$17,922
Lease Payments			10/26/2012	\$17,728
Lease Payments			10/05/2012	\$17,726
Total Itemized Transactions with this Payee/Payer			\$71,186	
Total Non-Itemized Transactions with this Payee/Payer			\$1,266	
Total of All Transactions with this Payee/Payer for This Schedule			\$72,452	
Rental/Lease				
Name and Address (A)				
Omni Shoreham Hotel 2500 Calvert Street, N.W. Washington DC	Purpose (C)	Date (D)	Amount (E)	
Meeting costs			01/31/2013	\$12,679
Total Itemized Transactions with this Payee/Payer			\$12,679	

20008	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,679
Meeting/Conference/Hotel				
Name and Address (A)				
Omniupdate Inc 1320 Flynn Road, Suite 100 Camarillo CA 93012	Purpose (C)	Date (D)	Amount (E)	
	Computer maintenance and support	09/21/2012	\$16,500	
	Total Itemized Transactions with this Payee/Payer			\$16,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$16,500
Computer Services/Support				
Name and Address (A)				
One Voice Associates, LLC 199 Alameda Dr. Ashland OR 97520	Purpose (C)	Date (D)	Amount (E)	
	Translation services	05/22/2013	\$6,614	
	Total Itemized Transactions with this Payee/Payer			\$6,614
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,614
Publications Services				
Name and Address (A)				
Oram & Moss, Chartered Steven H Oram, Esquire 4600 North Park Ave Plaza S Chevy Chase MD 20815	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,710
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,710
Professional Services				
Name and Address (A)				
Oregon School Employees Association Local 6732 4735 Liberty Road S. Salem OR 97302	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,434
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,434
Affiliate				
Name and Address (A)				
Patriot Technologies, Inc. 5108 Pegasus Court #F Frederick MD 21704	Purpose (C)	Date (D)	Amount (E)	
	IT professional services	04/04/2013	\$5,600	
	Total Itemized Transactions with this Payee/Payer			\$5,600
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,600
Computer Services/Support				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Phillips, Richard, & Rind PA 9360 SW 72nd Street, Ste 28 Miami FL 33173	Professional legal services	12/20/2012	\$22,861	
	Professional legal services	01/15/2013	\$8,151	
	Professional legal services	03/21/2013	\$31,100	
	Professional legal services	07/03/2012	\$20,283	
	Professional legal services	04/05/2013	\$7,336	
	Professional legal services	10/26/2012	\$10,382	
Type or Classification (B)	Professional legal services	12/19/2012	\$10,330	
	Professional legal services	04/30/2013	\$33,153	
Professional Services	Professional legal services	02/22/2013	\$38,807	
	Professional legal services	06/06/2013	\$32,067	
	Total Itemized Transactions with this Payee/Payer			\$214,470
	Total Non-Itemized Transactions with this Payee/Payer			\$640

		Total of All Transactions with this Payee/Payer for This Schedule		\$215,110
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pitney Bowes Global Financial Services P.O. Box 371887	Lease	01/09/2013	\$7,110	
	Lease	04/19/2013	\$9,435	
	LEASE PAYMENT	07/20/2012	\$7,110	
	Lease	06/27/2013	\$9,435	
Pittsburgh PA 15250	Total Itemized Transactions with this Payee/Payer		\$33,090	
	Total Non-Itemized Transactions with this Payee/Payer		\$14,737	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,827	
Rental/Lease				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pitney Bowes Purchase Power P.O. Box 856042	Office services	03/31/2013	\$8,142	
	Office services	11/05/2012	\$15,000	
	Office services	07/06/2012	\$10,000	
	Office services	08/01/2012	\$15,000	
	Office services	05/14/2013	\$16,167	
Louisville KY 40285	Total Itemized Transactions with this Payee/Payer		\$64,309	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,961	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,270	
Office Services Provided				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Poltrock & Poltrock 123 W Madison St 13th Floor Chicago IL 60602	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,129	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,129	
Type or Classification (B)				
Professional Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
POLITICAL INFORMATION CEN 3RD F 1605 CONNECTICUT AVE NW 3 WASHINGTON DC 20009	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,867	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,867	
Type or Classification (B)				
Publications Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Projects by Chi/Donahoe Inc 1306 Washington DC 20005	IT professional services	12/19/2012	\$5,445	
	IT professional services	11/15/2012	\$5,375	
	Total Itemized Transactions with this Payee/Payer		\$10,820	
	Total Non-Itemized Transactions with this Payee/Payer		\$420	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,240	
Professional Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PRIXVIII LP 1 W EXCHANGE ST PROVIDENCE RI 02903	Meeting costs	07/02/2012	\$10,312	
	Total Itemized Transactions with this Payee/Payer		\$10,312	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,312	
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PRWRK, LLC 2000 Clarendon Blvd. Ste 10 Arlington VA	Consulting services	09/27/2012	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,846	

22201	Total of All Transactions with this Payee/Payer for This Schedule			\$7,846
Type or Classification (B)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pulles, Rebecca Krantz 3618 Brandywine Street, Nw Washington DC 20008	Professional services	07/11/2012	\$7,795	
	Professional services	06/06/2013	\$5,796	
	Professional services	08/03/2012	\$7,795	
	Professional services	05/06/2013	\$6,883	
	Professional services	04/08/2013	\$6,712	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$34,981
	Total Non-Itemized Transactions with this Payee/Payer			\$4,067
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule			\$39,048
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Quest Software, Inc. P O Box 731381 Dallas TX 75373	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,348
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,348
Type or Classification (B)				
Computer Services/Support				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Quintero, Esther 11611 Stonewood Street Rockville MD 20852	Professional services	10/25/2012	\$9,150	
	Professional services	09/21/2012	\$9,150	
	Professional services	01/30/2013	\$9,150	
	Professional services	03/27/2013	\$9,150	
	Professional services	07/02/2012	\$9,150	
	Professional services	04/22/2013	\$6,450	
Type or Classification (B)	Professional services			\$9,150
	Professional services			\$9,150
Professional Services	Professional services			\$9,150
	Total Itemized Transactions with this Payee/Payer			\$79,650
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$79,650
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Quorum Consulting Group 3101 Greenhead Drive Ste A Springfield IL 62707	Pension administration services	01/18/2013	\$16,000	
	Pension administration services	08/08/2012	\$16,658	
	Pension administration services	04/22/2013	\$15,458	
	Pension administration services	10/26/2012	\$14,187	
	Total Itemized Transactions with this Payee/Payer			\$62,303
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule			\$62,303
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Rancon Realty Fund V Subsidiary LLC P O Box 82564 Goleta CA 93118	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,730
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,730
Type or Classification (B)				
Rental/Lease				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RDA Corporation ATTN: Mike Baczkowski 303 International Circle #3 Hunt Valley MD 21030	technology services	06/07/2013	\$5,775	
	Total Itemized Transactions with this Payee/Payer			\$5,775
	Total Non-Itemized Transactions with this Payee/Payer			\$2,475
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,250
Type or Classification (B)				
Computer Services/Support				
Name and Address	Purpose	Date	Amount	

(A)	(C)	(D)	(E)	
Revolution Messaging, LLC 1730 Rhode Island Ave NW #6	IT professional services	05/10/2013	\$8,500	
	IT professional services	01/25/2013	\$8,500	
Washington DC 20036	IT professional services	08/29/2012	\$8,500	
	IT professional services	02/13/2013	\$8,500	
	IT professional services	03/15/2013	\$8,500	
	IT professional services	08/08/2012	\$8,500	
Type or Classification (B)	IT professional services	11/09/2012	\$8,500	
Professional Services	IT professional services	06/20/2013	\$8,500	
	IT professional services	07/17/2012	\$8,500	
	IT professional services	04/12/2013	\$8,500	
	IT professional services	10/11/2012	\$17,000	
	IT professional services	12/14/2012	\$8,500	
	Total Itemized Transactions with this Payee/Payer			\$110,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$110,500	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Richard, Mark 9745 SW 127th St	Legal services	07/09/2012	\$10,000	
	Legal services	11/06/2012	\$10,000	
	Legal services	09/14/2012	\$10,000	
Miami FL 33176	Legal services	03/18/2013	\$20,000	
	Legal services	10/12/2012	\$10,000	
	Legal services	01/08/2013	\$10,000	
	Legal services	11/30/2012	\$10,000	
Type or Classification (B)	Legal services	04/10/2013	\$20,000	
Professional Services	Legal services	08/09/2012	\$10,000	
	Legal services	05/06/2013	\$10,000	
	Legal services	06/05/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$130,000
	Total Non-Itemized Transactions with this Payee/Payer			\$25
Total of All Transactions with this Payee/Payer for This Schedule			\$130,025	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Ripperger, Robert C 7640 Tremayne Place #211	Consulting services	02/26/2013	\$6,413	
	Consulting services	12/20/2012	\$6,413	
	Consulting services	07/30/2012	\$5,063	
McLean VA 22101	Consulting services	04/23/2013	\$6,413	
	Consulting services	11/19/2012	\$6,075	
	Consulting services	01/11/2013	\$6,413	
	Consulting services	09/26/2012	\$6,413	
Type or Classification (B)	Consulting services	03/19/2013	\$5,738	
Consultant	Consulting services	08/30/2012	\$6,413	
	Consulting services	05/21/2013	\$6,413	
	Consulting services	06/24/2013	\$6,413	
	Total Itemized Transactions with this Payee/Payer			\$68,180
Total Non-Itemized Transactions with this Payee/Payer			\$5,333	
Total of All Transactions with this Payee/Payer for This Schedule			\$73,513	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Risk Management Associates 27 Prospect Street	CONSULTING SERVICES	03/14/2013	\$5,638	
	CONSULTING SERVICES	07/20/2012	\$5,876	
	CONSULTING SERVICES	10/12/2012	\$11,503	
Newport NH 03773	CONSULTING SERVICES	12/14/2012	\$14,696	
	CONSULTING SERVICES	04/10/2013	\$10,281	
	CONSULTING SERVICES	11/16/2012	\$8,604	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$56,598	
Total Non-Itemized Transactions with this Payee/Payer			\$14,875	
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule			
			\$71,473	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Rockwood Leadership Institute 426 17th St. 4th Fl.	Training services	04/16/2013	\$8,250	
	Training services	11/09/2012	\$8,250	
	Training services	08/31/2012	\$8,250	
	Training services	07/02/2012	\$8,250	
Total Itemized Transactions with this Payee/Payer			\$33,000	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$33,000	
Meeting Reg. Scholarships				
Name and Address (A)				

ROYAL PALACE OPERATING LE			
1900 BUENA VISTA DRIVE	Purpose (C)	Date (D)	Amount (E)
LAKE BUENA VISTA	Meeting costs	06/05/2013	\$13,277
FL	Total Itemized Transactions with this Payee/Payer		\$13,277
32830	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,777
Meeting/Conference/Hotel			
Name and Address (A)			
Salesforce.Com	Purpose (C)	Date (D)	Amount (E)
P.O. Box 203141	IT professional services	01/08/2013	\$53,742
Dallas	Total Itemized Transactions with this Payee/Payer		\$53,742
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75320	Total of All Transactions with this Payee/Payer for This Schedule		\$53,742
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)			
Salesforce.Com Service	Purpose (C)	Date (D)	Amount (E)
The Landmark @ One Market,s	Total Itemized Transactions with this Payee/Payer		\$0
415-901-8457	Total Non-Itemized Transactions with this Payee/Payer		\$6,092
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,092
94105			
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)			
Santos Media LLC	Purpose (C)	Date (D)	Amount (E)
308 Victory Rd	IT professional services	11/14/2012	\$25,000
Quincy	IT professional services	08/15/2012	\$30,000
MA	Total Itemized Transactions with this Payee/Payer		\$55,000
02171	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
Communication			
Name and Address (A)			
SAMUEL FORD INC	Purpose (C)	Date (D)	Amount (E)
25 S QUAKER LN	Total Itemized Transactions with this Payee/Payer		\$0
ALEXANDRIA	Total Non-Itemized Transactions with this Payee/Payer		\$6,573
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,573
22314			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
SAN JOSE FAIRMONT LESSEE	Purpose (C)	Date (D)	Amount (E)
LBBY	Meeting costs	06/05/2013	\$6,248
170 S MARKET ST	Total Itemized Transactions with this Payee/Payer		\$6,248
SAN JOSE	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,248
95113			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Segal Advisors Inc	Purpose (C)	Date (D)	Amount (E)
Church Street Station	INVESTMENT CONSULTING SVCS	10/05/2012	\$15,000
P O Box 4142	INVESTMENT CONSULTING SVCS	01/17/2013	\$15,000
New York	INVESTMENT CONSULTING SVCS	07/13/2012	\$15,000
NY	Total Itemized Transactions with this Payee/Payer		\$45,000
10261	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000

Consultant			
Name and Address (A)			
SeriousFun Children's Network 122 East 42nd St Ste 2600 New York NY 10168	Purpose (C)	Date (D)	Amount (E)
	Sponsorship	04/04/2013	\$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)			
Charitable Organization			
Name and Address (A)			
Sheraton Philadelphia Downtown 201 N. 17th Street Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)
	MLK delegation costs	03/08/2013	\$23,940
	Total Itemized Transactions with this Payee/Payer		\$23,940
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,940
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Sherman, David B 101 Clark Street 11A Brooklyn NY 11201	Purpose (C)	Date (D)	Amount (E)
	Professional services	05/31/2013	\$12,000
	Professional services	07/06/2012	\$5,446
	Professional services	06/28/2013	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$24,946
	Total Non-Itemized Transactions with this Payee/Payer		\$49,911
Total of All Transactions with this Payee/Payer for This Schedule		\$74,857	
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Snowden, Joan C 2737 Devonshire Pl Nw Unit Washington DC 20008	Purpose (C)	Date (D)	Amount (E)
	Consulting Services	02/14/2013	\$5,156
	Consulting Services	08/17/2012	\$6,000
	Consulting Services	12/04/2012	\$5,000
	Consulting Services	08/09/2012	\$10,500
	Consulting Services	05/01/2013	\$8,594
	Consulting Services	09/11/2012	\$6,000
	Consulting Services	06/18/2013	\$5,156
	Consulting Services	11/06/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$51,406
	Total Non-Itemized Transactions with this Payee/Payer		\$30,094
Total of All Transactions with this Payee/Payer for This Schedule		\$81,500	
Type or Classification (B)			
Professional Services			
Name and Address (A)			
SOUTH AFRICAN AIRWAYS BSP SUBMISSIONS US DOLLARS USA 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,451
Type or Classification (B)			
Transportation			
Name and Address (A)			
SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$114,610
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,610
Type or Classification (B)			
Transportation			
Name and Address (A)			
SRDS P O Box 8500-8601	Purpose (C)	Date (D)	Amount (E)

Philadelphia	Total Itemized Transactions with this Payee/Payer			\$0
PA	Total Non-Itemized Transactions with this Payee/Payer			\$5,278
19178	Total of All Transactions with this Payee/Payer for This Schedule			\$5,278
Type or Classification (B)				
Publications Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Stroock & Stroock & Lavan LLP	Professional legal services	12/10/2012	\$7,500	
180 Maiden Lane	Professional legal services	07/13/2012	\$7,500	
Attn:d Azrilen Ste 3548	Professional legal services	09/11/2012	\$7,502	
New York	Professional legal services	04/15/2013	\$7,500	
NY	Professional legal services	02/15/2013	\$7,500	
10038	Professional legal services	01/17/2013	\$7,500	
Type or Classification (B)	Professional legal services	10/05/2012	\$7,500	
Professional Services	Professional legal services	03/08/2013	\$7,500	
	Professional legal services	12/06/2012	\$7,500	
	Professional legal services	06/14/2013	\$7,500	
	Professional legal services	08/09/2012	\$7,501	
	Professional legal services	05/03/2013	\$7,500	
	Total Itemized Transactions with this Payee/Payer			\$90,003
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$90,003
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Suntrust Bank	Interest on line of credit	10/01/2012	\$8,004	
P O Box 79079	Interest on line of credit	11/01/2012	\$7,000	
	Interest on line of credit	02/01/2013	\$6,296	
Baltimore	Annual bank services fee	01/22/2013	\$31,835	
MD	Interest on line of credit	01/01/2013	\$9,210	
21279	Interest on line of credit	11/08/2012	\$11,899	
Type or Classification (B)	Interest on line of credit	12/01/2012	\$9,073	
Bank/Financing/Mortgage	Total Itemized Transactions with this Payee/Payer			\$83,317
	Total Non-Itemized Transactions with this Payee/Payer			\$16,374
	Total of All Transactions with this Payee/Payer for This Schedule			\$99,691
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Technical Service Graphics	Professional services	08/03/2012	\$6,800	
1308 Eucalyptus Circle	Total Itemized Transactions with this Payee/Payer			\$6,800
St. Leonard	Total Non-Itemized Transactions with this Payee/Payer			\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule			\$6,800
20685				
Type or Classification (B)				
Repairs / Maintenance				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Texas AFT	Community Outreach Program	05/09/2013	\$8,925	
#8041	Total Itemized Transactions with this Payee/Payer			\$8,925
3000 S IH 35 Suite 175	Total Non-Itemized Transactions with this Payee/Payer			\$0
Austin	Total of All Transactions with this Payee/Payer for This Schedule			\$8,925
TX				
78704				
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TEK Systems, Inc.	technology services	02/15/2013	\$7,626	
P.O. Box 198568	Total Itemized Transactions with this Payee/Payer			\$7,626
Atlanta	Total Non-Itemized Transactions with this Payee/Payer			\$15,252
GA	Total of All Transactions with this Payee/Payer for This Schedule			\$22,878
30384				
Type or Classification (B)				
Computer Services/Support				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
The Atlantic Monthly	Sponsorship	08/16/2012	\$115,000	
Atlantic Monthly Group Inc				
600 New Hampshire Ave NW 9t				

Washington	Sponsorship	06/03/2013	\$116,667
DC	Total Itemized Transactions with this Payee/Payer		\$231,667
20037	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$231,667
Membership Organization			
Name and Address (A)			
The Conference Center at the Maritime Inst 692 Maritime Blvd.	Purpose (C)	Date (D)	Amount (E)
	Member related training	02/19/2013	\$5,000
Linthicum Heights	Total Itemized Transactions with this Payee/Payer		\$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21090	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
The Electricintrntl Lp 6922 Hollywood Blvd Ste 500 604-482-1111	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,502
90028	Total of All Transactions with this Payee/Payer for This Schedule		\$6,502
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Green Group LLC 43 East 19th Street, #3	Sponsorship	07/06/2012	\$29,000
	Sponsorship	11/13/2012	\$20,500
	Sponsorship	09/10/2012	\$29,000
New York	Sponsorship	08/16/2012	\$36,250
NY	Sponsorship	10/24/2012	\$29,000
10003	Sponsorship	12/12/2012	\$20,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$164,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$164,250
Name and Address (A)			
The New Media Firm Inc 1730 Rhode Island Ave NW Su	Purpose (C)	Date (D)	Amount (E)
	Media placement	02/28/2013	\$87,500
Washington	Total Itemized Transactions with this Payee/Payer		\$87,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$87,500
Type or Classification (B)			
Communication			
Name and Address (A)			
The Peggy Browning Fund 1528 Walnut St Ste 1904	Purpose (C)	Date (D)	Amount (E)
	Membership	06/13/2013	\$5,000
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$5,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19102	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
The Ritz - Carlton	Purpose (C)	Date (D)	Amount (E)
	International study missions	06/05/2013	\$7,200
Santiago	Total Itemized Transactions with this Payee/Payer		\$7,200
NE	Total Non-Itemized Transactions with this Payee/Payer		\$220
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,420
Type or Classification (B)			
Transportation			
Name and Address			

(A)			
The Shredding Company, Inc. 106 Greenwich Dr.	Purpose (C)	Date (D)	Amount (E)
Walkersville	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,767
21793	Total of All Transactions with this Payee/Payer for This Schedule		\$5,767
Type or Classification (B)			
Office Services Provided			
Name and Address (A)			
ThoughtWorks, Inc. 3799 Paysphere Circle	Purpose (C)	Date (D)	Amount (E)
Chicago	IT professional services	12/07/2012	\$15,668
IL	Total Itemized Transactions with this Payee/Payer		\$15,668
60674	Total Non-Itemized Transactions with this Payee/Payer		\$4,995
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,663
Computer Services/Support			
Name and Address (A)			
THE BLOOMSBURY HOTEL	Purpose (C)	Date (D)	Amount (E)
16-22 GREAT RUSSELL STREE LONDON 00 0WC1B	International study missions	03/08/2013	\$6,438
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,438
Publications Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,438
Name and Address (A)			
Tivoli Mofarrej Sp	Purpose (C)	Date (D)	Amount (E)
Sao Paulo	International study missions	06/05/2013	\$11,354
00	Total Itemized Transactions with this Payee/Payer		\$11,354
00000	Total Non-Itemized Transactions with this Payee/Payer		\$1,260
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,614
Transportation			
Name and Address (A)			
TRAK	Purpose (C)	Date (D)	Amount (E)
P.O. Box 1024140	Temporary services	10/10/2012	\$5,450
Atlanta	Temporary services	07/20/2012	\$6,321
GA	Temporary services	08/09/2012	\$5,620
30368	Temporary services	11/09/2012	\$8,555
Type or Classification (B)	Temporary services	09/27/2012	\$6,058
Temporary Services	Total Itemized Transactions with this Payee/Payer		\$32,004
	Total Non-Itemized Transactions with this Payee/Payer		\$59,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,565
Name and Address (A)			
Tveyes Inc. 2150 Post Rd 3rd Fl 203-254-3600	Purpose (C)	Date (D)	Amount (E)
CT	Media monitoring services	04/23/2013	\$5,400
06824	Total Itemized Transactions with this Payee/Payer		\$5,400
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Computer Services/Support	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Name and Address (A)			
Tyson.Org The Tyson Organization Inc 1351 Mistletoe Dr. Ft. Worth	Purpose (C)	Date (D)	Amount (E)
TX	Total Itemized Transactions with this Payee/Payer		\$0
76110	Total Non-Itemized Transactions with this Payee/Payer		\$5,639
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,639

(B)				
Professional Services				
Name and Address (A)				
Union Jobs Clearinghouse 122 Calistoga Rd #181		Purpose (C)	Date (D)	Amount (E)
Santa Rosa		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$9,075
95409		Total of All Transactions with this Payee/Payer for This Schedule		\$9,075
Type or Classification (B)				
Office Services Provided				
Name and Address (A)				
Union Labor Life Insurance Company ULLICO P O Box 223809 Pittsburgh PA 15251		Purpose (C)	Date (D)	Amount (E)
		Locals Insurance costs	11/26/2012	\$53,638
		Locals Insurance costs	06/18/2013	\$48,211
		Locals Insurance costs	07/18/2012	\$68,558
		Locals Insurance costs	09/26/2012	\$49,292
		Locals Insurance costs	08/27/2012	\$33,285
		Locals Insurance costs	02/25/2013	\$46,354
		Locals Insurance costs	05/20/2013	\$65,681
		Locals Insurance costs	10/26/2012	\$38,760
		Locals Insurance costs	03/20/2013	\$49,655
		Locals Insurance costs	01/08/2013	\$46,293
		Locals Insurance costs	01/18/2013	\$56,837
		Locals Insurance costs	04/16/2013	\$49,440
		Total Itemized Transactions with this Payee/Payer		\$606,004
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$606,004
Name and Address (A)				
University of Miami Concentration Account Office of Research Admin P O Box 405803 Atlanta GA 30384		Purpose (C)	Date (D)	Amount (E)
		Professional services	11/02/2012	\$70,000
		Total Itemized Transactions with this Payee/Payer		\$70,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Type or Classification (B)				
Educational Institution				
Name and Address (A)				
UNITED AIRLINES 1200 E ALGONQUIN RD ATTN: MINA TAHERI WHQAC ELK GROVE IL 60007		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$180,380
		Total of All Transactions with this Payee/Payer for This Schedule		\$180,380
Type or Classification (B)				
Transportation				
Name and Address (A)				
UPS United Parcel Service P.O. Box 7247-0244 Philadelphia PA 19170		Purpose (C)	Date (D)	Amount (E)
		Member related meeting	08/09/2012	\$5,348
		Delivery services	08/09/2012	\$9,162
		WEEK ENDING AUG 25	08/31/2012	\$5,318
		Member education program	08/17/2012	\$5,162
		Week Ending Sept 8, 2012	09/25/2012	\$5,536
		Delivery services	07/20/2012	\$5,793
		Intentional study missions	05/20/2013	\$6,360
		Delivery services	09/11/2012	\$9,355
		Delivery services	10/05/2012	\$20,068
		Delivery services	08/01/2012	\$7,147
		Total Itemized Transactions with this Payee/Payer		\$79,249
		Total Non-Itemized Transactions with this Payee/Payer		\$75,066
		Total of All Transactions with this Payee/Payer for This Schedule		\$154,315
Name and Address (A)				
UPS United Parcel Service P O Box 660586 Dallas		Purpose (C)	Date (D)	Amount (E)
		Member related products	07/03/2012	\$6,349
		Total Itemized Transactions with this Payee/Payer		\$6,349

TX 75266	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,349
Office Services Provided			
Name and Address (A)			
US AIRWAYS			
4000 E. SKY HARBOR BLVD. PHOENIX AZ 85034	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$235,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$235,220
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497	Publication costs	04/02/2013	\$109,440
	Publication costs	11/01/2012	\$13,110
	Publication costs	12/04/2012	\$220,020
	Publication costs	10/02/2012	\$155,040
	Publication costs	02/01/2013	\$108,870
	Publication costs	06/03/2013	\$86,070
Type or Classification (B)	Publication costs	09/04/2012	\$96,330
	Publication costs	01/03/2013	\$7,980
Office Services Provided	Publication costs	03/01/2013	\$132,240
	Publication costs	05/02/2013	\$45,600
	Publication costs	08/02/2012	\$158,460
	Total Itemized Transactions with this Payee/Payer		\$1,133,160
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,133,160
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Velocity Strategies 1900 South Eads St #1210 Arlington VA 22202	IT technology services	05/31/2013	\$6,000
	IT technology services	04/26/2013	\$6,000
	IT technology services	03/28/2013	\$6,000
	IT technology services	11/09/2012	\$6,000
	IT technology services	02/01/2013	\$6,000
	IT technology services	01/18/2013	\$6,000
Type or Classification (B)	IT technology services	02/26/2013	\$6,000
	IT technology services	10/19/2012	\$6,000
Computer Services/Support	IT technology services	08/16/2012	\$6,425
	IT technology services	12/14/2012	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$60,425
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,425
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon P.O. Box 660720 Dallas TX 75266	Telephone services	07/19/2012	\$6,824
	Telephone services	09/14/2012	\$6,649
	Telephone services	08/02/2012	\$6,888
	Telephone services	11/15/2012	\$6,884
	Telephone services	10/03/2012	\$6,952
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,197
	Total Non-Itemized Transactions with this Payee/Payer		\$538
Communication	Total of All Transactions with this Payee/Payer for This Schedule		\$34,735
Name and Address (A)			
Verizon*onetimepay 2455 Boulevard Of The Gener Verizon.Com TX 75038	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,721
Type or Classification (B)			
Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon*onetimepayment 600 Hidden Ridge	phones	06/24/2013	\$6,972
	phones	04/23/2013	\$6,681

800-Verizon	phones	02/06/2013	\$6,405
TX	phones	03/25/2013	\$6,664
75038	phones	06/06/2013	\$6,736
	phones	02/06/2013	\$6,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,120
Communication	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,120
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Viatch Publishing Solutions P.O. Box 503433	Publication costs	10/19/2012	\$8,460
St. Louis MO 63150	Total Itemized Transactions with this Payee/Payer		\$8,460
	Total Non-Itemized Transactions with this Payee/Payer		\$1,622
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,082
Meeting Reg, Scholarships			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vin Design, LLC 5506 N. Bernard St.	Publication services	09/14/2012	\$16,000
Chicago IL 60625	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,250
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGIN AMERICA INC 555 AIRPORT BLVD FL 2ND BURLINGAME CA 94010	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,035
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,035
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Voc*vocus Subscript 301-4793520 MD 20705	Subscription services	05/09/2013	\$25,000
	Subscription services	05/09/2013	\$5,825
	Subscription services	05/09/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$55,825
	Total Non-Itemized Transactions with this Payee/Payer		\$2,650
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,475
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOCUS INC 12051 INDIAN CREEK CT BELTSVILLE MD 20705	Media services	07/02/2012	\$45,667
	Total Itemized Transactions with this Payee/Payer		\$45,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,667
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOLUME SRVCS AMERICA INC 1 WASHINGTON BLVD. DETROIT MI 48226	Communications meeting	08/07/2012	\$8,260
	Total Itemized Transactions with this Payee/Payer		\$8,260
	Total Non-Itemized Transactions with this Payee/Payer		\$5,827
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,087
Professional Services			
Name and Address			

(A)			
W. Millar & Co 1335 14th Street, N.W.	Purpose (C)	Date (D)	Amount (E)
Washington DC 20005	Meeting costs	04/26/2013	\$5,184
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,184
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$18,789
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,973
Washington Cable 700 Seventh Street, Sw	Purpose (C)	Date (D)	Amount (E)
Washington DC 20024	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,864
Office Services Provided	Total of All Transactions with this Payee/Payer for This Schedule		\$6,864
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Court Hotel 525 New Jersey Avenue, N.W.	Meeting costs	02/07/2013	\$6,891
Washington DC 20001	Meeting costs	04/29/2013	\$8,390
Type or Classification (B)	Meeting costs	06/28/2013	\$5,911
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$21,192
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$8,099
Wave Corporation 8701 Maitland Summit Blvd.,	Total of All Transactions with this Payee/Payer for This Schedule		\$29,291
Orlando FL 32810	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Media services	06/12/2013	\$15,000
Professional Services	Media services	08/09/2012	\$7,915
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$22,915
WALT DISNEY WORLD CO P O BOX 10000 LAKE BUENA VISTA FL 32830	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,915
Meeting/Conference/Hotel	Purpose (C)	Date (D)	Amount (E)
Weisslin Computer Services, Inc. WCSI 1725 Hall Place Downers Grove IL 60516	Professional services	03/07/2013	\$83,307
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$83,307
Computer Services/Support	Total Non-Itemized Transactions with this Payee/Payer		\$1,975
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,282
West Payment Center Thomson West P O Box 6292 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Research costs	10/26/2012	\$5,817
Name and Address (A)	Research costs	07/02/2012	\$9,845
Research costs	01/10/2013	\$8,128	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,790
Computer Services/Support	Total Non-Itemized Transactions with this Payee/Payer		\$23,083
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,873

(B)			
Publications			
Name and Address (A)			
Wild-Ox Consulting Inc 15508 Williston Road Silver Spring MD 20905			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,550
Total of All Transactions with this Payee/Payer for This Schedule			\$7,550
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Willard Packaging Co. 18940 Woodfield Road Gaithersburg MD 20879			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,494
Total of All Transactions with this Payee/Payer for This Schedule			\$6,494
Type or Classification (B)			
Supply Vendor			
Name and Address (A)			
Xerox Corporation P.O. Box 827598 Philadelphia PA 19182			
Purpose (C)		Date (D)	Amount (E)
Lease		09/27/2012	\$8,907
Lease		12/19/2012	\$7,915
Lease		08/30/2012	\$7,915
Lease		07/20/2012	\$10,056
Lease		10/19/2012	\$13,388
Lease		11/19/2012	\$7,915
Total Itemized Transactions with this Payee/Payer			\$56,096
Total Non-Itemized Transactions with this Payee/Payer			\$7,291
Total of All Transactions with this Payee/Payer for This Schedule			\$63,387
Name and Address (A)			
Zee Medical Service P.O. Box 781573 Indianapolis IN 46278			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,335
Total of All Transactions with this Payee/Payer for This Schedule			\$11,335
Type or Classification (B)			
Supply Vendor			
Name and Address (A)			
Zimbabwe Teachers' Association (Zimta) Zimta Forex Po Box 1440 Harare, Zimbabwe 00 00000			
Purpose (C)		Date (D)	Amount (E)
Zimbabwe project funding		12/19/2012	\$10,000
Zimbabwe project funding		01/03/2013	\$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)			
Teacher Organization			
Name and Address (A)			
Zimmerman/Edelson, Inc. 5 Bond St. Great Neck NY 11021			
Purpose (C)		Date (D)	Amount (E)
Member related communications assistance		10/17/2012	\$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)			
Professional Services			

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-012

Name and Address (A)

Accumail Inc. 3381 H 75th Avenue	Purpose (C)	Date (D)	Amount (E)
	Biannual Convention services	01/17/2013	\$7,425
Landover MD 20785	Total Itemized Transactions with this Payee/Payer		\$7,425
	Total Non-Itemized Transactions with this Payee/Payer		\$3,775
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,200
Publications Services			
Name and Address (A)			
Adelstein Liston, Inc. 222 West Ontario St #600	Purpose (C)	Date (D)	Amount (E)
	Biannual Convention services	07/17/2012	\$62,229
Chicago IL 60610	Total Itemized Transactions with this Payee/Payer		\$62,229
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,229
Professional Services			
Name and Address (A)			
ALASKA AIRLINES	Purpose (C)	Date (D)	Amount (E)
SEATTLE TACOMA AIRPORT SEATTLE WA 98158	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,660
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,660
Transportation			
Name and Address (A)			
American Arbitration Association ATTN: Mark Lam 1633 Broadway 10th Fl. New York NY 10019	Purpose (C)	Date (D)	Amount (E)
	Administratorship services	02/14/2013	\$32,324
	Total Itemized Transactions with this Payee/Payer		\$32,324
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,324
Missing			
Name and Address (A)			
AMERICAN AIRLINES INC	Purpose (C)	Date (D)	Amount (E)
P O BOX 582820-MD-766 TULSA OK 74158	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,869
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,869
Transportation			
Name and Address (A)			
AT & T P O Box 5019	Purpose (C)	Date (D)	Amount (E)
	convention phone services	09/12/2012	\$6,738
Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer		\$6,738
	Total Non-Itemized Transactions with this Payee/Payer		\$1,158
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,896
Communication			
Name and Address (A)			
Avis Rent A Car System Inc 7876 Collections Center Dri	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Chicago IL 60693	Total Non-Itemized Transactions with this Payee/Payer		\$5,958
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,958

Rental/Lease			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benner, Michael S 5420 Firethorn Pt	Administratorship services	12/14/2012	\$10,000
	Administratorship services	04/18/2013	\$10,000
	Administratorship services	03/28/2013	\$10,000
Brooksville FL 34609	Administratorship services	05/28/2013	\$20,000
	Administratorship services	09/20/2012	\$10,000
	Administratorship services	10/26/2012	\$10,000
Type or Classification (B)	Administratorship services	08/23/2012	\$10,000
Professional Services	Administratorship services	01/16/2013	\$10,000
	Administratorship services	01/18/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
Total Non-Itemized Transactions with this Payee/Payer		\$4,572	
Total of All Transactions with this Payee/Payer for This Schedule		\$104,572	
Name and Address (A)			
Bifaro, Anthony J 18 Crestwood Drive	Purpose (C)	Date (D)	Amount (E)
Clifton Park NY 12065	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,435
Type or Classification (B)	Conference Attendee		
Name and Address (A)			
Blow, Charles McRay 389 4th St Apt #1	Purpose (C)	Date (D)	Amount (E)
Brooklyn NY 11215	Biannual Convention services	07/27/2012	\$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
Professional Services			
Name and Address (A)			
Boulevard Communications, Inc. 60480 Kunstman	Purpose (C)	Date (D)	Amount (E)
Ray MI 48096	Biannual Convention services	08/17/2012	\$5,035
	Total Itemized Transactions with this Payee/Payer		\$5,035
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,035
Meeting/Conference/Hotel			
Name and Address (A)			
Campbell, Michael 2919 17th Road South	Purpose (C)	Date (D)	Amount (E)
Arlington VA 22204	Convention costs	08/17/2012	\$6,800
	Total Itemized Transactions with this Payee/Payer		\$6,800
	Total Non-Itemized Transactions with this Payee/Payer		\$1,745
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,545
Publications Services			
Name and Address (A)			
CADILLAC HOTEL HOLDINGS	Purpose (C)	Date (D)	Amount (E)
1114 WASHINGTON BLVD DETROIT MI 48226	Governance meeting	09/12/2012	\$5,006
	Total Itemized Transactions with this Payee/Payer		\$5,006
	Total Non-Itemized Transactions with this Payee/Payer		\$23,467
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,473
Meeting/Conference/Hotel			
Name and Address (A)			
Charles Stopak Productions, Inc. 715 Horton Drive	Purpose (C)	Date (D)	Amount (E)

Silver Spring MD 20902	Biannual Convention services	08/03/2012	\$138,224
	Biannual Convention services	09/05/2012	\$36,342
	Biannual Convention services	07/06/2012	\$138,224
	Total Itemized Transactions with this Payee/Payer		\$312,790
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$312,790
Professional Services			
Name and Address (A)			
Chicago Press Corporation 1112 N. Homan Ave	Purpose (C)	Date (D)	Amount (E)
Chicago IL 60651	Biannual Convention services	10/18/2012	\$16,193
	Total Itemized Transactions with this Payee/Payer		\$16,193
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,193
Type or Classification (B)			
Publications Services			
Name and Address (A)			
Clark Graphics, Inc. 21914 Schmeman	Purpose (C)	Date (D)	Amount (E)
Warren MI 48089	Convention services	09/11/2012	\$39,585
	Total Itemized Transactions with this Payee/Payer		\$39,585
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,585
Type or Classification (B)			
Printer			
Name and Address (A)			
Connor & Associates, Inc. 1650 One American Square Box 82020 Indianapolis IN 46282	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,262
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,262
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Curtis, Russell D 5235 Diamond Heights Blvd #320 San Francisco CA 94131	Purpose (C)	Date (D)	Amount (E)
	Professional services	08/17/2012	\$6,589
	Total Itemized Transactions with this Payee/Payer		\$6,589
	Total Non-Itemized Transactions with this Payee/Payer		\$101
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,690
Type or Classification (B)			
Publications Services			
Name and Address (A)			
Detroit Institute of Arts 5300 Woodward Ave.	Purpose (C)	Date (D)	Amount (E)
Detroit MI 48202	Convention services	07/02/2012	\$10,250
	Convention costs	08/07/2012	\$148,743
	Total Itemized Transactions with this Payee/Payer		\$158,993
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,993
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Detroit Transportation Corporation 1420 Washington Blvd. #300	Purpose (C)	Date (D)	Amount (E)
Detroit MI 48226	Convention services	07/23/2012	\$22,466
	Total Itemized Transactions with this Payee/Payer		\$22,466
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,466
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address			

(A)				
DELTA AIR LINES				
		Purpose (C)	Date (D)	Amount (E)
ATLANTA AIRPORT ATLANTA GA 30320		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$114,620
		Total of All Transactions with this Payee/Payer for This Schedule		\$114,620
Type or Classification (B)				
Transportation				
Name and Address (A)				
DETROIT REGIONAL CONVENTI				
1 WASHINGTON BLVD DETROIT MI 48226		Purpose (C)	Date (D)	Amount (E)
		Biannual convention	09/12/2012	\$14,332
		Total Itemized Transactions with this Payee/Payer		\$14,332
		Total Non-Itemized Transactions with this Payee/Payer		\$910
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,242
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)				
Doyle Printing & Offse 5206 46th Ave 301-322-4800				
MD 20781		Purpose (C)	Date (D)	Amount (E)
		governance printing	02/06/2013	\$14,220
		Biannual Convention services	08/09/2012	\$8,692
		Total Itemized Transactions with this Payee/Payer		\$22,912
		Total Non-Itemized Transactions with this Payee/Payer		\$1,206
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,118
Type or Classification (B)				
Printer				
Name and Address (A)				
Doyle Printing & Offset C 6911 Old Landover Rd 301-3324800 301-3324800				
MD 20785		Purpose (C)	Date (D)	Amount (E)
		governance printing	10/23/2012	\$6,620
		Total Itemized Transactions with this Payee/Payer		\$6,620
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,620
Type or Classification (B)				
Printer				
Name and Address (A)				
Ellis, Pete 2 Cambridge Court Mechanicville NY 12118				
		Purpose (C)	Date (D)	Amount (E)
		convention professional	01/17/2013	\$7,140
		Total Itemized Transactions with this Payee/Payer		\$7,140
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,140
Type or Classification (B)				
Consultant				
Name and Address (A)				
Forman Rossabi Black P.O. Box 41027 Greensboro NC 27404				
		Purpose (C)	Date (D)	Amount (E)
		Biannual Convention services	08/15/2012	\$12,680
		Total Itemized Transactions with this Payee/Payer		\$12,680
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,680
Type or Classification (B)				
Professional Services				
Name and Address (A)				
FORT SHELBY HOTEL MASTER 525 W LAFAYETTE BLVD DETROIT MI 48226				
		Purpose (C)	Date (D)	Amount (E)
		Governance meeting	09/12/2012	\$69,486
		Total Itemized Transactions with this Payee/Payer		\$69,486
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$69,486
Type or Classification				

(B)				
Meeting/Conference/Hotel				
Name and Address (A)				
Freeman P.O. Box 650036		Purpose (C)	Date (D)	Amount (E)
Dallas		Convention services	09/07/2012	\$180,188
TX		Total Itemized Transactions with this Payee/Payer		\$180,188
75265		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$180,188
Meeting/Conference/Hotel				
Name and Address (A)				
FREEMAN A V SOLUTIONS INC		Purpose (C)	Date (D)	Amount (E)
6200 W 51ST ST		Meeting costs	08/07/2012	\$12,919
CHICAGO		Total Itemized Transactions with this Payee/Payer		\$12,919
IL		Total Non-Itemized Transactions with this Payee/Payer		\$2,493
60638		Total of All Transactions with this Payee/Payer for This Schedule		\$15,412
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)				
GOLDEN LIMOUSINE, INC.		Purpose (C)	Date (D)	Amount (E)
11900 CARPENTER ROAD		Total Itemized Transactions with this Payee/Payer		\$0
MILAN		Total Non-Itemized Transactions with this Payee/Payer		\$5,554
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$5,554
48160				
Type or Classification (B)				
Transportation				
Name and Address (A)				
Greektown Casino-Hotel Finance Accounts Receivable		Purpose (C)	Date (D)	Amount (E)
555 E. Lafayette		Biannual Convention services	09/27/2012	\$33,122
Detroit		Total Itemized Transactions with this Payee/Payer		\$33,122
MI		Total Non-Itemized Transactions with this Payee/Payer		\$0
48226		Total of All Transactions with this Payee/Payer for This Schedule		\$33,122
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)				
Guardian Guard Services Inc P.O. Box 5196		Purpose (C)	Date (D)	Amount (E)
Southfield		Biannual Convention services	08/20/2012	\$10,179
MI		Total Itemized Transactions with this Payee/Payer		\$10,179
48086		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,179
Meeting/Conference/Hotel				
Name and Address (A)				
HARBAUGH WASHINGTON CO		Purpose (C)	Date (D)	Amount (E)
525 NEW JERSEY AVE NW		Governance meetings	02/06/2013	\$37,155
WASHINGTON		Governance meeting	12/12/2012	\$37,155
DC		Total Itemized Transactions with this Payee/Payer		\$74,310
20001		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$74,310
Meeting/Conference/Hotel				
Name and Address (A)				
International Conference Management ICM		Purpose (C)	Date (D)	Amount (E)
13505 Flowerfield Dr.		Biannual Convention services	08/24/2012	\$8,877
Potomac		Biannual convention costs	07/13/2012	\$5,938

MD 20854	Total Itemized Transactions with this Payee/Payer		\$14,815
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,815
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R Industries P.O. Box 220690	Member products	06/28/2013	\$7,994
Chantilly VA 20153	Biannual Convention services	10/19/2012	\$11,447
	Biannual Convention services	11/09/2012	\$119,915
	Total Itemized Transactions with this Payee/Payer		\$139,356
	Total Non-Itemized Transactions with this Payee/Payer		\$3,022
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$142,378
Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press, Inc. 1701 Cabin Branch Road	Publications costs	08/22/2012	\$6,388
Cheverly MD 20785	Total Itemized Transactions with this Payee/Payer		\$6,388
	Total Non-Itemized Transactions with this Payee/Payer		\$20,364
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,752
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KYO-YA HTLS & RESORTS LP 2 NEW MONTGOMERY ST SAN FRANCISCO CA 94105	Governance meetings	01/08/2013	\$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
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lee, Leonard G 3211 Old Oak Lane	Administratorship services	09/19/2012	\$12,880
Hollywood FL 33021	Administratorship services	11/30/2012	\$18,620
	Administratorship services	10/17/2012	\$10,920
	Total Itemized Transactions with this Payee/Payer		\$42,420
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,420
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,616
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,616
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Macomb Marketing Media 44272 Groesbeck Hwy.	Convention services	08/09/2012	\$22,886
Clinton Twp. MI 48036	Total Itemized Transactions with this Payee/Payer		\$22,886
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,886
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Magidson, Herbert	Governance meetings	10/11/2012	\$10,000

1511 Feral Dae Lane Apt #20	Governance meetings	08/31/2012	\$10,000
	Governance meetings	07/03/2012	\$10,000
Annapolis	Governance meetings	08/03/2012	\$10,000
MD	Governance meetings	11/02/2012	\$10,000
21409	Governance meetings	01/03/2013	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$320
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,320
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maloy, Mike	Biannual convention costs	07/11/2012	\$5,594
P.O. Box 490	Biannual Convention services	08/20/2012	\$10,125
Placida	Total Itemized Transactions with this Payee/Payer		\$15,719
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,848
33946	Total of All Transactions with this Payee/Payer for This Schedule		\$25,567
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Business Services	2012 AFT CONVENTION	09/10/2012	\$85,136
P.O. Box 402642	Total Itemized Transactions with this Payee/Payer		\$85,136
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$817
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$85,953
30384			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL AD	Convention costs	09/12/2012	\$20,086
333 E JEFFERSON AVE	Total Itemized Transactions with this Payee/Payer		\$20,086
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$20,086
48226			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Motor City Electric Company	Convention services	08/15/2012	\$12,179
One Washington Blvd. #1045	Biannual convention	08/07/2012	\$60,000
Detroit	Total Itemized Transactions with this Payee/Payer		\$72,179
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$72,179
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Labor College	Governance meetings	07/16/2012	\$32,594
10000 New Hampshire	Total Itemized Transactions with this Payee/Payer		\$32,594
Silver Spring	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$32,594
20903			
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omni Shoreham	Governance meetings	12/24/2012	\$10,000
420 Decker Dr	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20008			
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)				
Omni Shoreham Hotel 2500 Calvert Street, N.W.		Purpose (C)	Date (D)	Amount (E)
Washington DC 20008		Biannual Convention services	01/31/2013	\$97,279
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$97,279
Meeting/Conference/Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$97,279
Name and Address (A)				
Palace Hotel 2 New Montgomery Street San Francisco CA 94105		Purpose (C)	Date (D)	Amount (E)
		Governance meeting	01/29/2013	\$95,369
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$95,369
Meeting/Conference/Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$1,381
		Total of All Transactions with this Payee/Payer for This Schedule		\$96,750
Name and Address (A)				
Palace Hotel 2 New Montgomery Street San Francisco CA 94105		Purpose (C)	Date (D)	Amount (E)
		Governance meetings	03/22/2013	\$19,513
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$19,513
Meeting/Conference/Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$230
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,743
Name and Address (A)				
Peake Delancey Printers LLC Drawer #1613 P.O. Box 5935 Troy MI 48007		Purpose (C)	Date (D)	Amount (E)
		Biannual Convention services	07/20/2012	\$17,698
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,698
Printer		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,698
Name and Address (A)				
PNC Bank c/o Hilton Washington Lock Box 821404 Moorestown NJ 08057		Purpose (C)	Date (D)	Amount (E)
		Governance meetings	10/12/2012	\$66,986
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$66,986
Meeting/Conference/Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$66,986
Name and Address (A)				
Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,892
Consultant		Total of All Transactions with this Payee/Payer for This Schedule		\$5,892
Name and Address (A)				
ROYAL PALACE OPERATING LE 1900 BUENA VISTA DRIVE LAKE BUENA VISTA FL 32830		Purpose (C)	Date (D)	Amount (E)
		Governance meetings	03/08/2013	\$8,118
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,118
		Total Non-Itemized Transactions with this Payee/Payer		\$399
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,517

Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)				
SmartSource Rentals P.O. Box 289		Purpose (C)	Date (D)	Amount (E)
Laurel NY 11948		Biannual Convention services	08/09/2012	\$41,885
		Total Itemized Transactions with this Payee/Payer		\$41,885
		Total Non-Itemized Transactions with this Payee/Payer		\$10,146
		Total of All Transactions with this Payee/Payer for This Schedule		\$52,031
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)				
SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX 75235		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,860
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,860
Type or Classification (B)				
Transportation				
Name and Address (A)				
Tarka, John L 5783 Montville Drive		Purpose (C)	Date (D)	Amount (E)
		Administratorship services	09/26/2012	\$15,000
		Administratorship services	12/04/2012	\$7,500
		Administratorship services	09/20/2012	\$15,000
McDonald PA 15057		Administratorship services	11/02/2012	\$15,000
		Administratorship services	03/27/2013	\$13,000
		Administratorship services	11/09/2012	\$15,000
Type or Classification (B)		Administratorship services	08/23/2012	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$95,500
Professional Services		Total Non-Itemized Transactions with this Payee/Payer		\$4,178
		Total of All Transactions with this Payee/Payer for This Schedule		\$99,678
Name and Address (A)				
Transportation Management Services 17810 Meetinghouse Rd. #200		Purpose (C)	Date (D)	Amount (E)
Sandy Spring MD 20860		Convention services	09/07/2012	\$27,991
		Convention services	07/20/2012	\$18,849
		Total Itemized Transactions with this Payee/Payer		\$46,840
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$46,840
Meeting/Conference/Hotel				
Name and Address (A)				
Tzuanos, Justin 1370 Ravida Woods Drive		Purpose (C)	Date (D)	Amount (E)
Apopka FL 32703		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,666
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,666
Type or Classification (B)				
Release Time Services				
Name and Address (A)				
UNITED AIRLINES 1200 E ALGONQUIN RD ATTN: MINA TAHERI WHQAC ELK GROVE IL 60007		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$72,184
		Total of All Transactions with this Payee/Payer for This Schedule		\$72,184
Type or Classification (B)				
Transportation				
Name and Address (A)				
UPS United Parcel Service		Purpose (C)	Date (D)	Amount (E)

P.O. Box 7247-0244 Philadelphia PA 19170	(C)	(D)	(E)
Type or Classification (B) Office Services Provided	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,778
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,778
Name and Address (A) US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX AZ 85034	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Transportation	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,616
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,616
Name and Address (A) US Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Office Services Provided	Biannual Convention services	08/02/2012	\$5,560
	Biannual Convention services	10/02/2012	\$5,440
	Biannual Convention services	12/04/2012	\$7,720
	Total Itemized Transactions with this Payee/Payer		\$18,720
	Total Non-Itemized Transactions with this Payee/Payer		\$21,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,760
Name and Address (A) VOLUME SRVCS AMERICA INC 1 WASHINGTON BLVD. DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Professional Services	Biannual convention	09/12/2012	\$6,239
	Biannual convention	08/07/2012	\$8,514
	Biannual convention	09/12/2012	\$17,693
	Biannual convention	08/07/2012	\$203,932
	Total Itemized Transactions with this Payee/Payer		\$236,378
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$236,378
Name and Address (A) Washington Court Hotel 525 New Jersey Avenue, N.W. Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Meeting/Conference/Hotel	Governance meetings	06/28/2013	\$47,612
	Total Itemized Transactions with this Payee/Payer		\$47,612
	Total Non-Itemized Transactions with this Payee/Payer		\$9,588
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,200
Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Professional Services	Biannual Convention services	07/03/2012	\$6,130
	Biannual Convention services	09/14/2012	\$6,260
	Total Itemized Transactions with this Payee/Payer		\$12,390
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,390
Name and Address (A) Worldwide Corporate Housing, L.P. DBA: Oakwood Corporate Hous 004217 Collections Center D Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Rental/Lease	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,040
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation P.O. Box 827598			
Philadelphia	Biannual Convention services	08/29/2012	\$39,214
PA	Total Itemized Transactions with this Payee/Payer		\$39,214
19182	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,214
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zahler, Jeffrey Y 20 Brookbridge Road			
Great Neck	Biannual Convention services	01/14/2013	\$13,375
NY	Total Itemized Transactions with this Payee/Payer		\$13,375
11021	Total Non-Itemized Transactions with this Payee/Payer		\$1,341
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,716
Professional Services			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-012

Description (A)	To Whom Paid (B)	Amount (C)
Accidental Insurance	Insurance Company	\$10,016
Health Insurance	Insurance Company	\$4,500,321
Life & Disability Insurance	Insurance Company	\$287,838
Pension Contribution	AFT-OPEIU Retirement Plan	\$1,664,226
Pension Contribution	AFT-Staff Union-Field Div	\$777,332
Pension Contribution	AFT-Staff Union-Office Div	\$2,904,315
Pension Contribution	AFT-Management Plan	\$3,079,257
Pension Contribution	Pension Other	\$620,093
Pharmaceutical Card	Pharmaceutical Card Company	\$1,118,030
Tuition Assistance	Colleges	\$34,276
Welfare Contribution	AFT-Welfare Plan	\$700,243
Total of all lines above (Total will be automatically entered in Item 55.)		\$15,695,947

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-012

Question 10: The Federation established the American Federation of Teachers Benefit Trust (the Trust), 555 New Jersey Avenue, NW, Washington, DC, EIN 52-1846907, Plan #503, on July 1, 1993 to provide various medical, life and disability insurance benefits to participating Federation members. The Trust has been formed as a welfare benefit plan and is subject to ERISA requirements. The Trust is exempt from federal income taxes under Section 501(c)(5) of the Internal Revenue Code. The Federation established the American Federation of Teachers Annuity Trust (the Annuity Trust), 555 New Jersey Avenue, NW, Washington, DC, EIN 56-2422925, on October 8, 2003 to provide members the opportunity to save for retirement through annuity contracts intended to satisfy the requirements of sections 403(b) and 457(b) of the Internal Revenue Code.

Question 11(a): The Federation maintains one separate segregated political fund as follows The American Federation of Teachers Committee on Political Education Fund Files with the FEC, #C000028860 The activity of this fund is not included in this LM-2 as publicly available reports are filed with the Federal Election Commission.

Question 11(b): Subsidiary organizations AFT Committee on Political Education 23-7269962 Files 1120POL and FEC reports Albert Shanker Institute 52-1432693 Entity is a 501 (c) 3 and Files 990 AFT Educational Foundation 52-1439116 Entity is a 501 (c) 3 and Files 990 AFT/AFTSU Field Staff Retirement Plan 52-6117430 Files 5500 OPEIU Retirement Plan 23-7139985 Files 5500 AFTSU Office Retirement Plan 23-7139984 Files 5500 AFT Management Retirement Plan 52-6555953 Files 5500 AFT Benefit Trust 52-1846907 Files 5500 Capitol Place I Ltd Partnership 52-1293001 Files 1065 555 NJ Ave NW Inc 52-1797147 Files 990 AFT State and Local Fund 52-2256152 Files 8872 and 990 AFT VEBA Health Savings Trust 27-3709589 Files 5500 AFT Disaster Relief Fund 20-3664119 Files 990 American Research Associates 26-4737255 Files 990 AFT Solidarity 527 27-3202261 Files 1120POL AFT 403B Annuity Trust 56-2422925 Files 990

Question 12: The financial statements of the Federation were audited by the independent public accounting firm of Calibre CPA Group, PLLC for the year ended June 30, 2012.

Question 15: Computer and other equipment which is no longer in working order cannot be sold and is disposed of by recycling or other means as allowed by local government regulation.

Question 16: The Federation has a line of credit with Amalgamated Bank of Chicago at June 30, 2013, in the amount of \$2,000,000. This line of credit facility is secured by cash and investments held by the bank with a fair value of approximately \$2,200,000 at June 30, 2013. There were no borrowings by the Federation under this line of credit at June 30, 2012. The Federation also has a line of credit with SunTrust Bank at June 30, 2013 in the amount of \$10,000,000. There were borrowings at June 30, 2013.

Question 17: In August 2011, the Partnership refinanced the property with a \$10,000,000 mortgage loan. The mortgage loan is payable over 5 years with interest accruing at a per annum rate equal to LIBOR plus 1.52%. The Partnership has entered into an interest rate hedge agreement with the lender to provide for a fixed rate hedge against increases in LIBOR. The notional amount of the hedge agreement was approximately \$9,350,000 at June 30, 2013 as principal payments are made on the mortgage loan. This agreement effectively changes the Partnership's interest rate exposure on its floating rate mortgage loan to a fixed 3.63%. The interest rate hedge agreement matures at the time the mortgage loan matures. The remaining principal amount due on this loan at June 30, 2013 was \$9,354,581.

Schedule 2, Row1: The loan for AFT Maryland has been reconciled and adjusted so that the balance is \$0.

Schedule 13, Row1: Full Time Members - Employees eligible for membership who pay the full per capita tax rate.

Schedule 13, Row2: One Half Members have full voting rights.

Schedule 13, Row3: One Quarter Members - Employees who earn less than \$14,310. Such employees pay per capita tax at one quarter the regular per capita.

Schedule 13, Row3: One Quarter Members have full voting rights.

Schedule 13, Row4: One Eighth Members - Employees who earn less than \$8,688. Such employees pay per capita tax at one eighth the regular per capita.

Schedule 13, Row4: One Eighth members have full voting rights.

Schedule 13, Row5: Laid-off and Unpaid Leave Members - Members who have been laid-off or on an unpaid leave of absence. Such members pay per capita tax at a rate of \$1.00 per month and do have voting rights.

Schedule 13, Row6: Associate Members - In jurisdictions where there is no local, employees are eligible for associate membership. Associate members have no voting rights but have the right to participate in benefit programs such as insurance, travel, and discount buying services. The dues for this membership are decided by the AFT Executive Council.

Schedule 13, Row6: Associate members have no voting rights but have the right to participate in benefit programs such as insurance, travel, and discount buying services.

Schedule 13, Row7: Merged Local and State members not included in other categories

Schedule 13, Row7: Merged local and state members have full voting rights.

Schedule 13, Row8: Retiree Members are members for life and pay no dues during retirement.

Schedule 13, Row1: Full-time members have full voting rights.

Schedule 13, Row2: One Half Members - Employees who are eligible for membership whose salary is less than the beginning teacher's salary or employees whose salary is less than \$18,000, whichever salary is higher. Such members pay per capita tax at one half the regular rate.

Schedule 13, Row8: Retirees in chartered retiree chapters have voting rights.

General Information:
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