

December 2, 2013 [DOL Home](#) > [OLMS](#) > [Public Disclosure Home](#) > [Search Criteria](#) > [Select Report](#) > Report[Printable View](#)U.S. Department of Labor
Office of Labor-Management
Standards
Washington, DC 20210**FORM LM-2 LABOR ORGANIZATION ANNUAL
REPORT**Form Approved
Office of Management and BudgetMUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIPNo. 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 000-342	2. PERIOD COVERED From 09/01/2012 Through 08/31/2013	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 NATIONAL EDUCATION ASN IND		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		First Name LINDA	
7. UNIT NAME (if any)		Last Name CAMPOS	
9. Are your organization's records kept at its mailing address? Yes		P.O Box - Building and Room Number	
		Number and Street 1201 16TH ST N W STE 418	
		City WASHINGTON	
		State DC	
		ZIP Code + 4 20036	

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

70. SIGNED: Dennis B Van Roekel PRESIDENT 71. SIGNED: Rebecca S Pringle TREASURER
Date: Nov 26, 2013 Telephone Number: 202-822-7499 Date: Nov 26, 2013 Telephone Number: 202-822-7057

Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

FILE NUMBER: 000-342

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?

\$1,400,000

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

No

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

No

17. Did the labor organization have any contingent

20. How many members did the labor organization have at the end of the reporting period? 3,003,885

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	180	per	N/A	5
(b) Working Dues/Fees	0	per	N/A	N/A
(c) Initiation Fees	0	per	N/A	N/A
(d) Transfer Fees	0	per	N/A	N/A
(e) Work Permits	0	per	N/A	N/A

liabilities at the end of the reporting period?	No
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	Yes
19. What is the date of the labor organization's next regular election of officers?	07/2014

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-342

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
		22. Cash		\$85,043,113
	23. Accounts Receivable	1	\$36,429,381	\$34,681,248
	24. Loans Receivable	2	\$16,383,221	\$16,832,442
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$51,120,563	\$63,979,755
	27. Fixed Assets	6	\$57,804,170	\$53,033,423
	28. Other Assets	7	\$2,248,869	\$2,202,933
	29. TOTAL ASSETS		\$249,029,317	\$299,734,126

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
		30. Accounts Payable	8	\$27,607,857
	31. Loans Payable	9	\$0	
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$31,132,456	\$32,001,956
	34. TOTAL LIABILITIES		\$58,740,313	\$59,422,398

35. NET ASSETS		\$190,289,004	\$240,311,728
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Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-342

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$367,646,321	50. Representational Activities	15		\$44,287,632
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$44,797,771
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$86,253,733
39. Sale of Supplies			\$0	53. General Overhead	18		\$43,231,840
40. Interest			\$45,400	54. Union Administration	19		\$47,123,465
41. Dividends			\$786,173	55. Benefits	20		\$66,129,737
42. Rents			\$1,480,718	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$79
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$12,580
45. Repayments of Loans Made	2		\$3,802	59. Supplies for Resale			\$3,643
46. On Behalf of Affiliates for Transmittal to Them			\$128,052	60. Purchase of Investments and Fixed Assets	4		\$4,079,389
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$462,845
48. Other Receipts	14		\$17,279,854	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$387,370,320	63. To Affiliates of Funds Collected on Their Behalf			\$125,942
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$7,894,801
				66. Subtotal			\$344,403,457
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$26,241,072	
				67b. Less Total Disbursed		\$25,246,723	
				67c. Total Withheld But Not Disbursed			\$994,349
				68. TOTAL DISBURSEMENTS			\$343,409,108

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-342

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

Alabama Education Association	\$542,914	\$0	\$0	\$125,289
Arkansas Education Association	\$7,390	\$0	\$0	\$15,378
Florida Education Association	\$1,380,417	\$0	\$0	\$8,534
Georgia Association of Educators	\$589,297	\$0	\$0	\$41,620
Missouri NEA	\$0	\$0	\$0	\$6,036
Wisconsin Education Association	\$1,357,061	\$0	\$0	\$73,188
Total of all itemized accounts receivable	\$3,877,079	\$0	\$0	\$270,045
Totals from all other accounts receivable	\$30,804,169	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$34,681,248	\$0	\$0	\$270,045

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-342

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Michelle T. Boyd Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$767	\$0	\$0	\$767	\$0
Name: Camilo CiFuentes Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$1,330	\$0	\$0	\$988	\$342
Name: Rita Depp-Tyler Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$833	\$0	\$804	\$29	\$0
Name: Bronwyn Detalla-Payne Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$1,120	\$0	\$0	\$1,040	\$80
Name: Barbara Frank Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$960	\$0	\$0	\$600	\$360
Name: Robert Howard Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$703	\$0	\$0	\$562	\$141
Name: Karen Johnson Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$1,359	\$0	\$0	\$330	\$1,029
Name: Robin Jones Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$960	\$0	\$0	\$960	\$0
Name: Carmen Lopez Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$100	\$0	\$0	\$100	\$0
Name: Danilo Lunaria Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$570	\$0	\$0	\$570	\$0
Name: Felix Perez Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$720	\$0	\$0	\$720	\$0
Name: Tamara Roberts Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$8	\$0	\$0	\$8	\$0
Name: Vlooneka Taylor Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$640	\$0	\$0	\$640	\$0
Name: Yatisa Montre Dupree Purpose: NEAMAC Tuition Loan Security: None Terms of Repayment: 2 Years	\$1,126	\$0	\$0	\$940	\$186
Name: Beverly Johnson					

Purpose: AFSE Tuition Loan Security: None Terms of Repayment: 2 Years	\$1,120	\$0	\$0	\$1,120	\$0
Name: Jeannette Jackson Purpose: Payroll Advance Security: None Terms of Repayment: 90 Days	\$448	\$0	\$0	\$448	\$0
Name: Indiana State Teachers Assoc Purpose: Loan Security: see item 69 Terms of Repayment: see item 69	\$16,370,457	\$462,845	\$2,998	\$0	\$16,830,304
Total of loans not listed above					
Total of all lines above	\$16,383,221	\$462,845	\$3,802	\$9,822	\$16,832,442
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Investments - NEA Retired Corpus Account	\$18,647,914	\$18,647,914	\$19,108,176	\$19,108,176
Computers	\$0	\$0	\$0	\$0
Total of all lines above	\$18,647,914	\$18,647,914	\$19,108,176	\$19,108,176
			Less Reinvestments	\$19,108,176
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Investments - NEA Retired Corpus Account	\$20,290,847	\$20,157,202	\$20,290,847
Furniture & Fixtures	\$419,199	\$419,199	\$211,204
Computer Equipment & Software	\$1,590,655	\$1,590,655	\$1,710,170
NEAPI Leasehold Improvements	\$975,344	\$975,344	\$975,344
Total of all lines above	\$23,276,045	\$23,142,400	\$23,187,565
		Less Reinvestments	\$19,108,176
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$4,079,389

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-342

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$26,462,848
B. Total Book Value	\$26,462,848
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
ISHARES BARCLAYS MBS BOND ETF	\$3,504,677
ISHARES BARCLAYS 3-7 YEAR ETF	\$4,033,055
FEDERATED STRATEGIC VAL DIV IS	\$2,836,790
HARBOR CAP APPRECIATION FUND-INST	\$3,338,236
HARTFORD DIVIDEND AND GROWTH FUND-Y	\$2,548,094
T. ROWE PRICE INST L/C GRWTH	\$3,683,814
PIMCO INVESTMENT GRD CORP-IN	\$2,973,393
Other Investments	
D. Total Cost	\$37,516,907
E. Total Book Value	\$37,516,907
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$63,979,755

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-342

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				

Land 1 : 1201 16th Street, N.W., Washington DC 20036	\$1,753,777		\$1,753,777	\$51,671,040
Land 2 : NEAPI Land	\$1,943,982		\$1,943,982	\$1,606,300
B. Buildings (give location)				
Building 1 : 1201 16th Street, N.W., Washington DC 20036	\$77,783,887	\$47,919,884	\$29,864,003	\$53,698,110
Building 2 : NEAPI Building and Building Improvements	\$14,908,235	\$1,434,461	\$13,473,774	\$9,204,530
C. Automobiles and Other Vehicles	\$20,157	\$20,157	\$0	\$0
D. Office Furniture and Equipment	\$15,447,159	\$13,074,295	\$2,372,864	\$2,372,864
E. Other Fixed Assets	\$57,409,154	\$53,784,131	\$3,625,023	\$3,625,023
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$169,266,351	\$116,232,928	\$53,033,423	\$122,177,867

Form LM-2 (Revised 2003)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-342

Description (A)	Book Value (B)
Travel Advances/Deposits	\$119,928
Postage Inventory	\$9,009
Prepaid Expenses	\$1,536,247
Deferred Comp - Officers	\$215,531
Deferred Leasing Commissions	\$322,218
Total (Total will be automatically entered in Item 28, Column(B))	\$2,202,933

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-342

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$27,420,442	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$27,420,442	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-342

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

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-342

Description (A)	Amount at End of Period (B)
Accrued Severance Pay	\$5,851,089
Accrued Annual Leave	\$6,389,854
Amount Held for Affiliates	\$904,927
Deferred Income - NEA Retired	\$14,156,086
Grant Commitments	\$700,000
Amount Due to Other Funds	\$4,000,000
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$32,001,956

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-342

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	Jeffries, Robin						
B	Board of Directors		\$0	\$0	\$2,339	\$0	\$2,339
C	N						
	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	Kaplan, Rainy									
B	Board of Directors			\$485	\$0	\$3,577		\$0	\$4,062	
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	Williams, Kathy									
B	Board of Directors			\$0	\$0	\$4,907		\$0	\$4,907	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Wallace, Alex									
B	Board of Directors			\$568	\$0	\$6,793		\$0	\$7,361	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ellis, Mavis									
B	Board of Directors			\$0	\$109	\$8,604		\$0	\$8,713	
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	Burger, Frank									
B	Board of Directors			\$1,425	\$1,184	\$15,614		\$0	\$18,223	
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	Campbell, Andrew									
B	Board of Directors			\$4,969	\$1,135	\$17,966		\$0	\$24,070	
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	Mason, Lynn									
B	Board of Directors			\$0	\$0	\$59		\$0	\$59	
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	Moore, Shelly									
B	Board of Directors			\$0	\$0	\$1,308		\$0	\$1,308	
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	Hansen, Kay									
B	Board of Directors			\$0	\$940	\$396		\$0	\$1,336	
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	Braden, Arlene									
B	Board of Directors			\$1,530	\$255	\$8,657		\$0	\$10,442	
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	Henry, Stephen									
B	Board of Directors			\$0	\$0	\$2,233		\$0	\$2,233	
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	Sproul, Jim									
B	Board of Directors			\$0	\$0	\$723		\$0	\$723	
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	Wiman, Earl									
B	Executive Committee			\$196,206	\$6,132	\$22,909	\$1,647	\$226,894		
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	Davenport, Richard			\$0	\$600	\$30	\$0	\$630		
B	Board of Directors									
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	Smith, Dicie			\$0	\$0	\$3,116	\$0	\$3,116		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Peoples, Margaret			\$1,538	\$0	\$3,329	\$0	\$4,867		
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Brown, Susan			\$150	\$0	\$4,248	\$0	\$4,398		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tucker, Sherry			\$0	\$0	\$5,871	\$0	\$5,871		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Strickland, Ashley			\$531	\$0	\$4,971	\$0	\$5,502		
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Trowles, Janifer			\$0	\$0	\$6,463	\$0	\$6,463		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Koehler, Cathy			\$0	\$0	\$2,625	\$0	\$2,625		
B	Board of Directors									
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	Davidson, Barbara			\$736	\$0	\$4,716	\$0	\$5,452		
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Johnson, Sid			\$0	\$832	\$4,763	\$0	\$5,595		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Olivier, Joycelyn			\$0	\$0	\$4,046	\$0	\$4,046		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dosher, William			\$990	\$0	\$0	\$0	\$990		
B	Board of Directors									
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	Wright, Ruthie				\$0	\$920	\$5,933	\$0	\$6,853	
B	Board of Directors									
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	Hogue-Downing, Debbie				\$0	\$0	\$1,390	\$0	\$1,390	
B	Board of Directors									
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	Thesman, Bob				\$0	\$55	\$3,826	\$0	\$3,881	
B	Board of Directors									
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	Priest, Alicia				\$0	\$0	\$570	\$0	\$570	
B	Board of Directors									
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	Ferguson-Palmer, Patti				\$0	\$759	\$3,278	\$0	\$4,037	
B	Board of Directors									
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	Burris, Lori				\$0	\$720	\$3,831	\$0	\$4,551	
B	Board of Directors									
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	Loya, Evelina				\$2,118	\$0	\$9,132	\$0	\$11,250	
B	Board of Directors									
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	Cerar, Joe				\$2,388	\$1,400	\$8,293	\$0	\$12,081	
B	Board of Directors									
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	Beaudoin, Monica				\$0	\$0	\$5,103	\$0	\$5,103	
B	Board of Directors									
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	Vetter, Kathy				\$0	\$0	\$3,397	\$0	\$3,397	
B	Board of Directors									
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	Hinrichs, Steve				\$0	\$200	\$7,523	\$0	\$7,723	
B	Board of Directors									
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	Ellingson, Scott				\$2,601	\$1,145	\$4,887	\$0	\$8,633	
B	Board of Directors									
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	Marks, Rebecca									
B	Board of Directors			\$0	\$0	\$5,356		\$0		\$5,356
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	Beranek, Michael									
B	Board of Directors			\$0	\$0	\$452		\$0		\$452
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	Smith, Frances			\$810	\$0	\$2,906		\$0		\$3,716
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ossian, Lisa			\$0	\$1,140	\$2,841		\$0		\$3,981
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dake, Leslie			\$802	\$1,208	\$8,131		\$0		\$10,141
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Johnson, Greg			\$134,987	\$6,898	\$13,480		\$888		\$156,253
B	Executive Committee									
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	Mahrt, Vickie			\$0	\$0	\$2,483		\$0		\$2,483
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Todd, Julia			\$1,269	\$152	\$7,561		\$0		\$8,982
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Pestana, Sally			\$0	\$0	\$224		\$0		\$224
B	Board of Directors									
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	Bata, Alicia			\$1,322	\$116	\$9,931		\$0		\$11,369
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McCorkle, Mary			\$1,148	\$1,068	\$12,495		\$0		\$14,711
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Solheim, Karen C			\$0	\$880	\$1,667		\$0		\$2,547
B	Board of Directors									
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	Widhalm, Leann			\$0	\$0	\$633		\$0		\$633
B	Board of Directors									
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	Cunningham, Barbara				\$0	\$55	\$7,270		\$0	\$7,325
B	Board of Directors									
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	Howard, Kimberly				\$0	\$0	\$11,398		\$0	\$11,398
B	Board of Directors									
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	Levings, Christy				\$148,976	\$5,557	\$19,109		\$0	\$173,642
B	Executive Committee									
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	Stanford, Karin				\$0	\$880	\$450		\$0	\$1,330
B	Board of Directors									
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	Near, Judy				\$1,800	\$990	\$6,589		\$0	\$9,379
B	Board of Directors									
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	Monroe, Paula				\$144,731	\$5,500	\$16,781		\$0	\$167,012
B	Executive Committee									
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	Isaacs, Brenna				\$0	\$0	\$1,668		\$0	\$1,668
B	Board of Directors									
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	Campbell, John				\$0	\$0	\$7,967		\$0	\$7,967
B	Board of Directors									
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	Hydrick, Janie				\$0	\$0	\$1,912		\$0	\$1,912
B	Board of Directors									
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	Anderson, Ryan				\$226	\$0	\$9,936		\$0	\$10,162
B	Board of Directors									
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	Anderson, Natha				\$0	\$0	\$344		\$0	\$344
B	Board of Directors									
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	Axtell, Kathleen				\$0	\$0	\$3,106		\$0	\$3,106
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	Jones, Marguerite									
B	Board of Directors			\$1,003	\$88	\$1,950		\$0	\$3,041	
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	Gandolfo, Gerri			\$0	\$144	\$3,804		\$0	\$3,948	
B	Board of Directors									
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	Dickey, Linda Sue			\$849	\$0	\$2,026		\$0	\$2,875	
B	Board of Directors									
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	Bramlette, Darla			\$0	\$0	\$1,924		\$0	\$1,924	
B	Board of Directors									
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	Walsh, KC			\$0	\$0	\$3,105		\$0	\$3,105	
B	Board of Directors									
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	Camp, Carla			\$0	\$940	\$329		\$0	\$1,269	
B	Board of Directors									
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	Collins, Calvin			\$261	\$0	\$1,263		\$0	\$1,524	
B	Board of Directors									
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	Ahlgren, Elizabeth			\$0	\$1,278	\$10,275		\$0	\$11,553	
B	Board of Directors									
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	Feuss, Ray			\$0	\$187	\$3,730		\$0	\$3,917	
B	Board of Directors									
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	Remington, Shelia			\$0	\$0	\$7,179		\$0	\$7,179	
B	Board of Directors									
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	Nielsen, Donna			\$2,909	\$0	\$3,512		\$0	\$6,421	
B	Board of Directors									
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	Corpus, Melondia			\$2,372	\$1,720	\$9,083		\$0	\$13,175	
B	Board of Directors									
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	Grimes, Jim			\$0	\$0	\$4,837		\$0	\$4,837	
B	Board of Directors									
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	Mead, Kimberlee			\$0	\$1,124	\$6,631	\$0	\$7,755		
B	Board of Directors									
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	Gillies, Robert			\$0	\$0	\$344	\$0	\$344		
B	Board of Directors									
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	Colbert White, Kimberly			\$0	\$760	\$4,710	\$0	\$5,470		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bailey, Joyce			\$0	\$0	\$6,630	\$0	\$6,630		
B	Board of Directors									
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	Padgett, Eric			\$2,875	\$1,365	\$9,264	\$0	\$13,504		
B	Board of Directors									
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	Redwinski, Teresa			\$1,229	\$0	\$7,781	\$0	\$9,010		
B	Board of Directors									
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	Kelly, Lola			\$0	\$720	\$1,495	\$0	\$2,215		
B	Board of Directors									
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	Lowe, Marianne			\$280	\$0	\$1,310	\$0	\$1,590		
B	Board of Directors									
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	Garcia, Lawrence			\$0	\$720	\$5,048	\$0	\$5,768		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rodriguez, Robert			\$1,811	\$0	\$4,950	\$0	\$6,761		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bailey, Claire			\$1,105	\$0	\$5,152	\$0	\$6,257		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hough, Jolene			\$7,995	\$175	\$3,747	\$0	\$11,917		
B	Board of Directors									
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	Hoffman, Michael									
B	Board of Directors			\$0	\$0	\$3,205		\$0	\$3,205	
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	Mikkelson, Pam			\$3,157	\$1,578	\$8,871		\$0	\$13,606	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	James, Ronnie Ray			\$387	\$0	\$3,337		\$0	\$3,724	
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Koffman, Maury			\$0	\$1,175	\$11,762		\$0	\$12,937	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Waller, Willett			\$0	\$0	\$589		\$0	\$589	
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Miller, Cindy			\$0	\$0	\$2,721		\$0	\$2,721	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Guerra, Toni			\$1,740	\$0	\$2,298		\$0	\$4,038	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cirillo, Sue			\$2,942	\$1,200	\$7,248		\$0	\$11,390	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Knutson, Marie			\$2,050	\$1,085	\$9,635		\$0	\$12,770	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lillard, Diane			\$0	\$0	\$350		\$0	\$350	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McClure, Jim			\$0	\$0	\$694		\$0	\$694	
B	Board of Directors									
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	Wright, Nancy			\$388	\$677	\$4,169		\$0	\$5,234	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Minore, Eric			\$1,997	\$698	\$8,923		\$0	\$11,618	
B	Board of Directors									
C	C									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Webber-Jones, Erica			\$0	\$425	\$3,291	\$0	\$3,716		
B	Board of Directors									
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	Gundlach, Kathi			\$0	\$200	\$3,001	\$0	\$3,201		
B	Board of Directors									
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	Jewell, Mark			\$0	\$0	\$9	\$0	\$9		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sako, Andrew			\$0	\$0	\$3,167	\$0	\$3,167		
B	Board of Directors									
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	Larson, John			\$3,364	\$1,200	\$13,432	\$0	\$17,996		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rudd, Daniel			\$0	\$0	\$6,280	\$0	\$6,280		
B	Board of Directors									
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	Buchanon, Melanie			\$533	\$0	\$2,641	\$0	\$3,174		
B	Board of Directors									
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, Jeffery			\$4,379	\$1,220	\$5,448	\$0	\$11,047		
B	Board of Directors									
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	Freed, Jason			\$0	\$0	\$3,403	\$0	\$3,403		
B	Board of Directors									
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	Parker, Tim			\$0	\$0	\$18,247	\$0	\$18,247		
B	Board of Directors									
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	Absalon, Jenni			\$0	\$720	\$7,339	\$0	\$8,059		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Goss, Lynn			\$0	\$1,270	\$3,285	\$0	\$4,555		
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	Talarico, Sam									
B	Board of Directors			\$0	\$0	\$667	\$0	\$667		
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	Miller, Stephen									
B	Board of Directors			\$408	\$879	\$10,632	\$0	\$11,919		
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	Edwards, Ron									
B	Board of Directors			\$4,403	\$1,135	\$11,030	\$0	\$16,568		
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	Camwell, Harry									
B	Board of Directors			\$1,024	\$0	\$714	\$0	\$1,738		
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	Cuffee, Renatae									
B	Board of Directors			\$0	\$605	\$3,102	\$0	\$3,707		
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	Martin-Solis, Sonia									
B	Board of Directors			\$4,845	\$0	\$5,397	\$0	\$10,242		
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	Simpson, Amy									
B	Board of Directors			\$1,163	\$200	\$3,612	\$0	\$4,975		
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	Almassy, Jenni									
B	Board of Directors			\$332	\$0	\$779	\$0	\$1,111		
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	Smith, Alene									
B	Board of Directors			\$0	\$0	\$2,782	\$0	\$2,782		
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	Hall, Britt									
B	Board of Directors			\$0	\$0	\$7,809	\$0	\$7,809		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Briner Schmidt, Colleen									
B	Board of Directors			\$0	\$988	\$13,166	\$0	\$14,154		
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	Thurston, Michael									
B	Board of Directors			\$0	\$0	\$5,031	\$0	\$5,031		
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	Clair, Mary									
B	Board of Directors			\$1,108	\$0	\$781	\$0	\$1,889		
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	Nwosu, Rae				\$0	\$0	\$4,281	\$0	\$4,281	
B	Board of Directors									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Policastro, Andrew				\$4,045	\$780	\$6,619	\$0	\$11,444	
B	Board of Directors									
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	Flaherty, Kathleen				\$0	\$748	\$7,918	\$0	\$8,666	
B	Board of Directors									
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	Tully, Tom				\$0	\$0	\$6,732	\$0	\$6,732	
B	Board of Directors									
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	Back, Tiffany				\$2,284	\$0	\$3,330	\$0	\$5,614	
B	Board of Directors									
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	Champy, Erik				\$500	\$94	\$6,124	\$0	\$6,718	
B	Board of Directors									
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	Murray, Philip				\$0	\$1,192	\$15,713	\$0	\$16,905	
B	Board of Directors									
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	Jeffers, Tripp				\$0	\$2,555	\$18,013	\$0	\$20,568	
B	Board of Directors									
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	Heineman, John				\$0	\$0	\$4,376	\$0	\$4,376	
B	Board of Directors									
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	Bean, Margaret				\$1,286	\$181	\$2,456	\$0	\$3,923	
B	Board of Directors									
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	Overall, Karin				\$567	\$108	\$3,606	\$0	\$4,281	
B	Board of Directors									
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	Watson, Joshua				\$0	\$0	\$2,175	\$0	\$2,175	
B	Board of Directors									
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	Herbart, Paula									
B	Board of Directors			\$0	\$111	\$6,704		\$0	\$6,815	
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	Charlson, Melanie									
B	Board of Directors			\$0	\$110	\$3,504		\$0	\$3,614	
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	Campbell, Eddie									
B	Board of Directors			\$866	\$664	\$4,952		\$0	\$6,482	
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	Grote, Gregory									
B	Board of Directors			\$80	\$65	\$6,834		\$0	\$6,979	
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	Davis, Michael									
B	Board of Directors			\$1,109	\$170	\$2,214		\$0	\$3,493	
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	Kildow, Karl									
B	Board of Directors			\$7,025	\$200	\$10,340		\$0	\$17,565	
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	Franco, Geraldine									
B	Board of Directors			\$0	\$0	\$3,992		\$0	\$3,992	
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	Crabtree, Patrick									
B	Board of Directors			\$0	\$0	\$1,844		\$0	\$1,844	
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	Marcus, Diana									
B	Board of Directors			\$0	\$200	\$876		\$0	\$1,076	
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	Beall, Maggie									
B	Board of Directors			\$237	\$1,103	\$5,283		\$0	\$6,623	
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	Moore, Kristy									
B	Board of Directors			\$0	\$639	\$4,402		\$0	\$5,041	
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	Raihl, Ted									
B	Board of Directors			\$1,142	\$0	\$2,336		\$0	\$3,478	
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	Gilmore, Caryce									
B	Board of Directors			\$0	\$0	\$1,526		\$0	\$1,526	
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	Flick, Brian			\$0	\$0	\$1,900	\$0	\$1,900		
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Resch, Mark			\$0	\$83	\$1,727	\$0	\$1,810		
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McDaniel, Kandie			\$0	\$649	\$3,838	\$0	\$4,487		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Doherty, Bonnie			\$350	\$0	\$2,018	\$0	\$2,368		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Boudreau, Catherine			\$0	\$640	\$17,867	\$0	\$18,507		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Fleming, Kevin			\$0	\$0	\$237	\$0	\$237		
B	Board of Directors									
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	Gorrie, Stephen			\$0	\$195	\$6,185	\$0	\$6,380		
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	El-Khawas, Mohamed			\$0	\$0	\$89	\$0	\$89		
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Brennan, Gary			\$0	\$649	\$4,423	\$0	\$5,072		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Carlos, Maureen			\$0	\$0	\$375	\$0	\$375		
B	Board of Directors									
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	Travers, Robert			\$2,148	\$82	\$5,854	\$0	\$8,084		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Zartler, Jamie			\$1,307	\$640	\$6,592	\$0	\$8,539		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	Sheridan, George									
B	Board of Directors			\$800	\$146	\$10,511		\$0	\$11,457	
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	Yakopcic, Michele									
B	Board of Directors			\$3,435	\$980	\$3,923		\$0	\$8,338	
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	Weiss, Eric									
B	Board of Directors			\$0	\$56	\$5,470		\$0	\$5,526	
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	Mirabelli, Donna									
B	Board of Directors			\$7,010	\$780	\$10,915		\$0	\$18,705	
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	Stinson, Eric									
B	Board of Directors			\$403	\$809	\$6,892		\$0	\$8,104	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Powell, Joyce									
B	Executive Committee			\$288,081	\$6,670	\$17,791		\$234	\$312,776	
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	Greadington, Jacqui									
B	Board of Directors			\$0	\$0	\$5,236		\$0	\$5,236	
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	Schorno, Laurie									
B	Board of Directors			\$0	\$620	\$4,637		\$0	\$5,257	
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	Yukna, Lois									
B	Board of Directors			\$0	\$764	\$11,614		\$0	\$12,378	
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	Holcombe, Robin									
B	Board of Directors			\$0	\$0	\$2,636		\$0	\$2,636	
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	Kardon, Sidney									
B	Board of Directors			\$0	\$55	\$7,958		\$0	\$8,013	
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	Figlioli, Beverly									
B	Board of Directors			\$4,428	\$760	\$5,280		\$0	\$10,468	
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	Riddick, Melvin									
B	Board of Directors			\$0	\$1,160	\$4,087		\$0	\$5,247	
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	Faust, Mary Jo			\$296	\$109	\$2,219	\$0	\$2,624		
B	Board of Directors									
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	Nicholas, Kizzy L			\$292	\$1,188	\$7,407	\$0	\$8,887		
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Ragan, Mike			\$0	\$0	\$1,101	\$0	\$1,101		
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kruczek, Michael			\$0	\$0	\$13,496	\$0	\$13,496		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bioteau, Richard			\$0	\$2,353	\$16,717	\$0	\$19,070		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dillon, Susan			\$0	\$0	\$489	\$0	\$489		
B	Board of Directors									
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	Bekaert, Grace			\$492	\$0	\$6,268	\$0	\$6,760		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Brown, Valerie			\$0	\$1,120	\$0	\$0	\$1,120		
B	Board of Directors									
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	Bost, Cheryl			\$0	\$0	\$1,064	\$0	\$1,064		
B	Board of Directors									
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	Graham, Timothy			\$0	\$1,040	\$1,036	\$0	\$2,076		
B	Board of Directors									
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	Fabian, Marsha			\$1,150	\$1,026	\$13,731	\$0	\$15,907		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Musser, Michael			\$0	\$1,200	\$1,702	\$0	\$2,902		
B	Board of Directors									
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	Chance, Brian										
B	Board of Directors					\$0	\$0	\$48	\$0	\$48	
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	Blair Hardt, Kellie										
B	Board of Directors					\$0	\$0	\$4,098	\$0	\$4,098	
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	Brooks, Steven										
B	Board of Directors					\$0	\$0	\$1,164	\$0	\$1,164	
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	Dorman, Lee										
B	Board of Directors					\$0	\$0	\$5,607	\$0	\$5,607	
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	Moon, Lisa										
B	Board of Directors					\$0	\$0	\$275	\$0	\$275	
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	Moss, Princess										
B	Executive Committee					\$151,248	\$6,105	\$22,378	\$595	\$180,326	
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	Fletcher, Thomas										
B	Board of Directors					\$0	\$0	\$6,557	\$0	\$6,557	
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	Patton, Sarah										
B	Board of Directors					\$0	\$724	\$7,064	\$0	\$7,788	
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	Lucas, John										
B	Board of Directors					\$0	\$55	\$1,497	\$0	\$1,552	
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	Shephard Pope, Dawn										
B	Board of Directors					\$0	\$0	\$5,154	\$0	\$5,154	
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	Williams, Jameel										
B	Board of Directors					\$0	\$839	\$5,003	\$0	\$5,842	
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	Brenner, Thomas										
B	Board of Directors					\$0	\$660	\$494	\$0	\$1,154	
C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Wilson, Joyce										
B	Board of Directors					\$0	\$740	\$396	\$0	\$1,136	
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	Glover, Doris				\$0	\$100	\$1,868	\$0	\$1,968	
B	Board of Directors									
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	Hubbard, Jeff				\$0	\$0	\$383	\$0	\$383	
B	Board of Directors									
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	Williams, George				\$3,891	\$0	\$5,323	\$0	\$9,214	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cook, Clara				\$0	\$0	\$89	\$0	\$89	
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Brown, Eric				\$0	\$200	\$7,501	\$0	\$7,701	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Somo, Linda				\$0	\$0	\$700	\$0	\$700	
B	Board of Directors									
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	Washington, Gretchen				\$0	\$80	\$10,808	\$0	\$10,888	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bloom-Leiva, Gilda				\$30,911	\$174	\$29,100	\$0	\$60,185	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kain, Dale				\$211	\$616	\$11,540	\$0	\$12,367	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Leisek, Catherine				\$0	\$0	\$1,920	\$0	\$1,920	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Taylor, Andre				\$0	\$0	\$6,517	\$0	\$6,517	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Binegar, Mary				\$790	\$940	\$8,260	\$0	\$9,990	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	Boylan, Connie									
B	Board of Directors			\$0	\$1,200	\$2,932		\$0	\$4,132	
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	Borgman, Sarah									
B	Board of Directors			\$0	\$0	\$4,236		\$0	\$4,236	
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	Marksbary, Callie			\$500	\$0	\$687		\$0	\$1,187	
B	Board of Directors									
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	Richards, Leslie			\$0	\$0	\$375		\$0	\$375	
B	Board of Directors									
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	Johansen, Dixie			\$0	\$0	\$300		\$0	\$300	
B	Board of Directors									
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	Van Roekel, Dennis			\$306,286	\$77,086	\$27,800		\$0	\$411,172	
B	President									
C	C									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	McGuire-Grigg, Doreen			\$2,948	\$138	\$14,202		\$0	\$17,288	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Eskelsen Garcia, Lily			\$265,310	\$57,278	\$23,321		\$1,842	\$347,751	
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Montano, Theresa			\$0	\$0	\$282		\$0	\$282	
B	Board of Directors									
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	Martinez, Sergio			\$14,351	\$720	\$11,155		\$0	\$26,226	
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tripp, Jolene			\$0	\$300	\$1,740		\$0	\$2,040	
B	Board of Directors									
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	Granado, Margie			\$0	\$0	\$1,978		\$0	\$1,978	
B	Board of Directors									
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	Dobashi, Jean			\$0	\$0	\$4,067		\$0	\$4,067	
B	Board of Directors									
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	Watters, Karen Board of Directors			\$0	\$560	\$334	\$0	\$894		
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	Lum, Richard Board of Directors			\$0	\$0	\$2,872	\$0	\$2,872		
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	Bellinger, Frances Board of Directors			\$2,501	\$67	\$9,661	\$0	\$12,229		
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	Merced, Claire Board of Directors			\$3,699	\$1,200	\$6,761	\$0	\$11,660		
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	Brown, Verlean Board of Directors			\$0	\$0	\$200	\$0	\$200		
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	Carreon, Estevan Board of Directors			\$0	\$0	\$3,149	\$0	\$3,149		
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	Pringle, Rebecca NEA Secty/Treas			\$265,310	\$56,937	\$22,915	\$1,274	\$346,436		
C										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Bonaccorsi, Greg Board of Directors			\$1,154	\$0	\$2,696	\$0	\$3,850		
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	Underwood, Katherine Board of Directors			\$15,818	\$980	\$7,831	\$0	\$24,629		
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	Llorens, Al Board of Directors			\$0	\$0	\$694	\$0	\$694		
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				\$2,103,476	\$305,699	\$1,304,409	\$6,480	\$3,720,064		
Less Deductions								\$401,952		
Net Disbursements								\$3,318,112		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-342

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL

A	Abraham, Debra									
B	Sr Program & Fin Asst			\$85,687	\$0	\$2,655		\$0		\$88,342
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	85 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	2 %
A	Adedigba, Adesola									
B	Assn Business Sys Analyst			\$67,016	\$700	\$2,828		\$0		\$70,544
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Afi, Nas									
B	Organizational Spec			\$146,325	\$4,620	\$19,099		\$0		\$170,044
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Agala, Robert									
B	Tech Supt Specialist			\$72,315	\$700	\$3,542		\$0		\$76,557
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Aguirre, Martin									
B	Asst General Maint Wrkr			\$63,641	\$1,179	\$1,820		\$0		\$66,640
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	Allen, Nathan									
B	Organizational Spec			\$147,994	\$9,075	\$62,991		\$9,202		\$229,262
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Allen, Courtney									
B	Administrative Asst			\$49,831	\$0	\$1,330		\$0		\$51,161
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	91 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A	Alston, Denise									
B	Sr Prog/Policy Spec/Anlst			\$70,576	\$0	\$357		\$0		\$70,933
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
A	Alvarez, Brenda									
B	Sr Writer/Editor, Publish			\$98,075	\$700	\$2,046		\$0		\$100,821
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Anderson, Melinda									
B	Sr Press Officer			\$131,563	\$697	\$953		\$0		\$133,213
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Anderson, Kimberly									
B	Senior Director			\$212,704	\$800	\$4,109		\$0		\$217,613
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Anderson, Margaret									
B	Sr Program Asst			\$85,755	\$1,820	\$1,309		\$0		\$88,884
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	Anderson, Jonathan									
B	State Affiliate Exec Dir			\$148,245	\$0	\$0		\$0		\$148,245
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Anderson, Kimberly			\$145,199	\$4,950	\$29,506	\$0	\$179,655		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Anderson, David			\$156,878	\$700	\$3,950	\$1,700	\$163,228		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Aquino, Marilyn			\$154,276	\$340	\$317	\$0	\$154,933		
B	Sr Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Arrigo, Dorrie			\$92,110	\$550	\$3,253	\$0	\$95,913		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	50 %
A	Asif, Rizwana			\$84,317	\$1,091	\$967	\$720	\$87,095		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Awrich, Howard			\$131,272	\$366	\$2,158	\$90	\$133,886		
B	Sr Fin Analyst & Acct									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	Bacon, Linda			\$146,325	\$6,435	\$25,814	\$0	\$178,574		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bailey, Monique			\$100,028	\$600	\$1,273	\$2,444	\$104,345		
B	Lobbyist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Baldorado, Victor			\$121,491	\$722	\$2,400	\$1,800	\$126,413		
B	Section Chief									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Barnes, Shade			\$90,665	\$554	\$3,015	\$0	\$94,234		
B	Sr Program & Fin Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	99 %
A	Bartley, Debora			\$105,902	\$0	\$2,155	\$900	\$108,957		
B	Confidential Assoc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Basurto, Cesar			\$173,682	\$732	\$8,389	\$0	\$182,803		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	Battin, Jean									
B	Sr Program Asst			\$101,338	\$2,550	\$18,356		\$0	\$122,244	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Battle, Kimberly			\$151,572	\$400	\$476		\$1,254	\$153,702	
B	Sr Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	4 %
A	Baugh, Lynnette			\$146,325	\$7,755	\$17,658		\$0	\$171,738	
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Beane, Catherine			\$65,278	\$541	\$3,211		\$0	\$69,030	
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Beck, Cynthia			\$86,946	\$657	\$1,343		\$0	\$88,946	
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bender, Paisly			\$48,018	\$0	\$654		\$0	\$48,672	
B	Administrative Asst									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	95 %
A	Berrian, Marie			\$99,318	\$0	\$0		\$0	\$99,318	
B	Sr Program & Fin Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Beyer, Maria			\$13,246	\$0	\$0		\$0	\$13,246	
B	Administrative Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bilal-Threats, Daaiyah			\$224,705	\$475	\$12,205		\$0	\$237,385	
B	Senior Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Binder, Stanley			\$176,703	\$485	\$1,398		\$0	\$178,586	
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Birkmeier, Paul			\$98,870	\$700	\$635		\$0	\$100,205	
B	Governance Policy Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Blackburn, Marsha			\$85,149	\$0	\$7,088		\$0	\$92,237	
B	Sr Print Production Spec									
C	N/A									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	35 %
A	Blake, Donald			\$145,405	\$2,970	\$14,039		\$0	\$162,414	
B	Organizational Spec									
C	N/A									

	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Blake, Richard B Sr Tech Anlst C N/A					\$137,268	\$0	\$1,359		\$0	\$138,627
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Boppana, Krishna B Sr Web Developr/Sys Anlst C N/A					\$120,985	\$479	\$1,359		\$0	\$122,823
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Bosak, Patricia B Organizational Spec C N/A					\$148,397	\$9,235	\$53,121		\$0	\$210,753
	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	64 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A Bowman, Maria B Sr Program Asst C N/A					\$83,812	\$1,100	\$2,110		\$0	\$87,022
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Boyd, Michele B Scheduler C N/A					\$100,649	\$1,300	\$3,874		\$0	\$105,823
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	19 %
A Boyle, Timothy B Engineer C N/A					\$98,741	\$0	\$359		\$13,783	\$112,883
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Bradley, Ellen B Manager D C N/A					\$166,163	\$1,030	\$3,062		\$1,625	\$171,880
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Brinkley, Jessica B Sr Prog/Policy Spec/Anlst C N/A					\$98,855	\$0	\$4,585		\$0	\$103,440
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Brinkley, Henry B Sr Multimedia/Web Prd Dev C N/A					\$131,234	\$700	\$4,875		\$0	\$136,809
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Brooks, Darlene B Sr Administrative Asst C N/A					\$69,977	\$692	\$554		\$720	\$71,943
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Brown, Kelli B Confidential Assoc C N/A					\$97,326	\$1,056	\$976		\$0	\$99,358
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	60 %
A Brown, Evette B Sr Program & Fin Asst C N/A					\$86,697	\$1,250	\$2,485		\$0	\$90,432
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	Brown, Anthony									
B	Fulfillment Sup Tech		\$53,348	\$0	\$1,372	\$0	\$54,720			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Burke, Robert									
B	Organizational Spec		\$145,760	\$6,325	\$29,004	\$0	\$181,089			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cabral, Linda									
B	Sr Prog/Policy Spec/Anlst		\$158,347	\$400	\$12,415	\$1,010	\$172,172			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
A	Cahee, Brandon									
B	Administrative Asst		\$12,416	\$0	\$0	\$0	\$12,416			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cahoon, Cecil									
B	Organizational Spec		\$132,292	\$8,690	\$37,286	\$3,841	\$182,109			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cain, Tiffany									
B	Sr Prog/Policy Spec/Anlst		\$87,491	\$1,900	\$9,736	\$720	\$99,847			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A	Calhoun, Adrienne									
B	Mgr Bus Affairs - Novice		\$99,530	\$1,112	\$1,998	\$0	\$102,640			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	74 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	26 %
A	Campos, Alfred									
B	Lobbyist		\$137,268	\$1,178	\$8,522	\$0	\$146,968			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Campos, Christiana									
B	Comm Spec (St Affiliate)		\$132,443	\$0	\$3,349	\$0	\$135,792			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Campos, Linda									
B	Director		\$191,825	\$196	\$8,036	\$1,800	\$201,857			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	Carter, Joyce									
B	Message & Issues Spec		\$134,347	\$0	\$2,704	\$0	\$137,051			
C	N/A									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	57 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Carvalho, Kristen									
B	Attorney		\$98,123	\$2,364	\$1,699	\$1,155	\$103,341			
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	1 %
A	Case, Melissa									
B	Regional Dir		\$82,274	\$588	\$19,037	\$0	\$101,899			
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Castanon, Angelica				\$46,343	\$375	\$407	\$0	\$47,125	
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cedeno, Ruben				\$146,355	\$4,015	\$20,442	\$0	\$170,812	
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cedeno, Kelly				\$85,338	\$1,300	\$0	\$0	\$86,638	
B	Sr Graphics Designer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Chanin, Robert				\$0	\$0	\$0	\$10,232	\$10,232	
B	Former Employee									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Chase, Susan				\$150,318	\$5,830	\$32,547	\$0	\$188,695	
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chavers, Stephen				\$83,941	\$1,462	\$6,021	\$0	\$91,424	
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Chmielewski, Cynthia				\$76,077	\$800	\$1,082	\$0	\$77,959	
B	Attorney									
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	61 %
A	Choi, Joanna				\$172,386	\$420	\$9,992	\$0	\$182,798	
B	Project Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	Chovan, Michelle				\$120,985	\$1,200	\$251	\$0	\$122,436	
B	Sr Copy Editor									
C	N/A									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	63 %
A	Christianson, Jill				\$137,268	\$2,312	\$9,744	\$9,202	\$158,526	
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	63 %
A	Cifuentes, Camilo				\$71,501	\$0	\$3,773	\$720	\$75,994	
B	Sr Tech Supt Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	Clark, Aaron				\$92,705	\$0	\$1,359	\$0	\$94,064	
B	Technical Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	Clemons, Russell									
B	Organizational Spec		\$146,299	\$7,040	\$19,929	\$0	\$173,268			
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Coble, David									
B	Fulfillment Sup Tech		\$51,504	\$468	\$1,730	\$0	\$53,702			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Coble, Frances									
B	Cnvn/Rep Assembly Spec		\$112,808	\$1,531	\$496	\$0	\$114,835			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Coffman, Ann									
B	Sr Prog/Policy Spec/Anlst		\$98,752	\$2,550	\$12,978	\$685	\$114,965			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Compton, Steven									
B	Sr Information Sys Anlst		\$131,286	\$0	\$1,359	\$0	\$132,645			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Comsti, Marissa									
B	Research Analyst		\$105,194	\$250	\$3,009	\$0	\$108,453			
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	1 %
A	Conlon, James									
B	Organizational Spec		\$145,199	\$9,084	\$50,405	\$0	\$204,688			
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A	Connor, Lisa									
B	Sr Prog/Policy Spec/Anlst		\$131,234	\$1,300	\$10,109	\$0	\$142,643			
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Cook, Willie									
B	Sr Program Asst		\$106,616	\$990	\$9,903	\$0	\$117,509			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cook, Joel									
B	State Affiliate Exec Dir		\$157,896	\$0	\$287	\$0	\$158,183			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cooper, John									
B	Genl Maintenance Worker		\$69,953	\$76	\$318	\$0	\$70,347			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cooper, Kenton									
B	Organizational Spec		\$146,325	\$9,180	\$40,306	\$5,361	\$201,172			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cortez, Corina									
B	Special Asst to Exec Dir		\$203,101	\$0	\$862	\$0	\$203,963			
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Cosenze, Christine			\$131,441	\$2,830	\$14,265	\$0	\$148,536		
B	Videotape Editor									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	Costanzo, Richard			\$131,234	\$700	\$672	\$0	\$132,606		
B	Sr Research Anlst									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Cotterill, Peter			\$137,268	\$700	\$11,090	\$0	\$149,058		
B	Sr Enter Sys/Network Eng									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cox, Floyd			\$148,678	\$9,075	\$51,243	\$0	\$208,996		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Crenshaw, Todd			\$151,420	\$3,630	\$15,413	\$0	\$170,463		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cross, Tiffany			\$132,174	\$550	\$17,450	\$0	\$150,174		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	Currie, Frances			\$138,148	\$600	\$258	\$720	\$139,726		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Curtis, Yolanda			\$103,680	\$212	\$1,496	\$0	\$105,388		
B	Executive Confidential									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dade, Janet			\$65,351	\$939	\$1,893	\$0	\$68,183		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Daise, Thaddeus			\$171,807	\$1,534	\$23,928	\$0	\$197,269		
B	Regional Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Daise, Elizabeth			\$166,601	\$0	\$4,384	\$0	\$170,985		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Damali-Cathie, Nzinga			\$72,178	\$0	\$6,668	\$720	\$79,566		
B	Sr Admin & Financial Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	Davin, Linda									
B	Sr Prog/Policy Spec/Anlst		\$137,268	\$1,850	\$7,927	\$0	\$147,045			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Davis, Lorenzo									
B	Fulfillment Sup Tech		\$61,425	\$0	\$0	\$0	\$61,425			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	Dean, Lisa									
B	Confidential Spec		\$119,513	\$283	\$0	\$0	\$119,796			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dedman, Timothy									
B	Regional Dir		\$175,200	\$0	\$32,056	\$0	\$207,256			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Depp-Tyler, Rita									
B	Sr Program Asst		\$89,264	\$286	\$0	\$0	\$89,550			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	Detalla-Payne, Bronwyn									
B	Prog/Policy Spec/Analyst		\$109,541	\$1,199	\$2,166	\$0	\$112,906			
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Diaz-Delgado, Samara									
B	Sr Program & Fin Asst		\$83,582	\$85	\$0	\$0	\$83,667			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dobbs, John									
B	Sr Tech Solutions Anlst		\$131,234	\$0	\$81	\$0	\$131,315			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dodge, Peter									
B	Pub/Cyberspace Sys Spec		\$131,234	\$0	\$1,153	\$0	\$132,387			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dominguez, Kimberly									
B	Director		\$192,434	\$306	\$7,443	\$0	\$200,183			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Donaldson, Chaka									
B	Attorney		\$103,905	\$0	\$1,422	\$0	\$105,327			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dorrington, Adriane									
B	Sr Prog/Policy Spec/Anlst		\$137,328	\$1,467	\$6,267	\$0	\$145,062			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dossett, Dana									
B	Sr Public Relations Spec		\$99,224	\$0	\$3,669	\$0	\$102,893			
C	N/A									

	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Dove, Roxanne B Director C N/A				\$204,263		\$0	\$5,926		\$0	\$210,189
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A Dowd, Jacob B Sr Program Asst C N/A				\$52,835		\$0	\$1,557		\$420	\$54,812
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A Drury, Darrel B Manager D C N/A				\$122,763		\$3,193	\$1,292		\$0	\$127,248
	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	20 %
A Ducey, David B Technical Operations Spec C N/A				\$131,357		\$819	\$3,632		\$720	\$136,528
	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	17 %
A Duncan, Erin B Lobbyist C N/A				\$131,234		\$1,583	\$1,851		\$0	\$134,668
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Dunn, Brian B Manager D C N/A				\$163,041		\$0	\$4,415		\$0	\$167,456
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Dunne, Sebastian B Manager D C N/A				\$173,673		\$2,400	\$5,664		\$0	\$181,737
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Dupree, Yatisa B Mgr Bus Affairs - Novice C N/A				\$101,377		\$0	\$7,981		\$0	\$109,358
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A Durant, Sheala B Sr Web Editor C N/A				\$131,323		\$700	\$3,914		\$0	\$135,937
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Duroske, Heather B Cmpn & Elections Spec C N/A				\$15,150		\$0	\$288		\$0	\$15,438
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A DuVall, David B Regional Dir C N/A				\$189,651		\$0	\$27,908		\$0	\$217,559
	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	88 %
A Eagan, Robert B Organizational Spec C N/A				\$157,368		\$7,425	\$45,574		\$0	\$210,367
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	Earl, Paulissa									
B	Sr Prog/Policy Spec/Anlst			\$83,426	\$281	\$513		\$0		\$84,220
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Earl, Denard									
B	Sr Program & Fin Asst			\$81,086	\$562	\$0		\$0		\$81,648
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Edgeworth, Sherry									
B	Sr Confidential Spec			\$140,563	\$1,985	\$1,148		\$1,270		\$144,966
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Edwards, Michael									
B	Associate Director			\$192,262	\$0	\$1,667		\$0		\$193,929
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Edwards, David									
B	Associate Director			\$174,748	\$0	\$2,537		\$0		\$177,285
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Egan, Marcus									
B	Associate Director			\$163,886	\$325	\$4,699		\$101		\$169,011
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Elmore, Cara									
B	Organizational Spec			\$148,678	\$6,595	\$41,231		\$0		\$196,504
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	Eslinger, Evan									
B	Organizational Spec			\$129,356	\$9,675	\$23,840		\$0		\$162,871
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A	Eubanks, Segun									
B	Director			\$206,428	\$34	\$5,991		\$0		\$212,453
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	12 %
A	Eubanks, Shyrelle									
B	Sr Prog/Policy Spec/Anlst			\$116,165	\$700	\$5,064		\$0		\$121,929
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	Evans, Therman									
B	Sr Speech Writer			\$116,219	\$266	\$568		\$0		\$117,053
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Evans, Abigail									
B	Lobbyist			\$88,627	\$1,213	\$1,532		\$0		\$91,372
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Falk, Jonathan									
B	Sr Prog/Policy Spec/Anlst			\$131,234	\$1,700	\$12,905		\$180		\$146,019
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Farfaglia, Richard Sr Govt Relations Spec			\$126,546	\$0	\$4,313	\$0	\$130,859		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Farrell, Kenneth Manager D			\$12,782	\$0	\$0	\$0	\$12,782		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Fascione, Alexandra Director			\$165,533	\$0	\$33,352	\$8,155	\$207,040		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Feakes, Lynn Manager D			\$177,251	\$354	\$3,888	\$450	\$181,943		
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	Felipe, Maria Confidential Assoc			\$103,351	\$1,671	\$902	\$1,675	\$107,599		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	26 %
A	Ferguson, Sarah Sr Prog/Policy Spec/Anlst			\$131,234	\$831	\$742	\$0	\$132,807		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %
A	Fernandez Busser, Celeste Sr Public Relations Spec			\$121,170	\$700	\$8,424	\$0	\$130,294		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	91 %
A	Findlay, Christopher Sr Writer/Editor, Program			\$110,827	\$0	\$0	\$0	\$110,827		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Finucane, Matthew Sr Prog/Policy Spec/Anlst			\$146,131	\$467	\$752	\$0	\$147,350		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Fitzpatrick, Deirdre Attorney			\$125,595	\$2,759	\$3,045	\$1,125	\$132,524		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Flaherty, Colleen Administrative Asst			\$18,150	\$0	\$200	\$0	\$18,350		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Flaherty, John Organizing Data Spec			\$54,566	\$0	\$390	\$0	\$54,956		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	Flannery, Mary Ellen									
B	Sr Writer/Editor, Jrnl		\$111,539	\$441	\$3,997	\$0	\$115,977			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Fleming, Donna									
B	Organizational Spec		\$110,722	\$2,644	\$16,009	\$0	\$129,375			
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	1 %
A	Floyd, Richard									
B	Sr Program & Fin Spec		\$104,813	\$0	\$603	\$0	\$105,416			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Floyd, Deborah									
B	Sr Program & Fin Spec		\$93,950	\$1,092	\$132	\$0	\$95,174			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Flynn, Colleen									
B	Sr Confidential Spec		\$150,612	\$0	\$96	\$0	\$150,708			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Foley, Mary									
B	Sr Prog/Policy Spec/Anlst		\$123,271	\$0	\$700	\$0	\$123,971			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A	Frank, Barbara									
B	Sr Prog/Policy Spec/Anlst		\$135,231	\$1,300	\$5,935	\$720	\$143,186			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	French, Karen									
B	Sr Assn Bus Sys Anlst I		\$119,157	\$1,866	\$0	\$120	\$121,143			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Friedman, Grace									
B	Sr Prog/Policy Spec/Anlst		\$107,139	\$876	\$1,706	\$720	\$110,441			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A	Friel, Dennis									
B	Regional Dir		\$169,066	\$2,000	\$19,715	\$0	\$190,781			
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Funderburk, Tammy									
B	Program & Production Spec		\$79,942	\$280	\$3,678	\$0	\$83,900			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Futchko, Rose									
B	Director		\$116,378	\$0	\$3,380	\$0	\$119,758			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Galloway, Paige									
B	Cmpn & Elections Spec		\$28,491	\$0	\$204	\$0	\$28,695			
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %
A	Garcia, Kristofer									
B	Sr Campaign Spec			\$111,881	\$0	\$590	\$720	\$113,191		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Garcia, Delia									
B	Sr Prog/Policy Spec/Anlst			\$81,156	\$2,650	\$6,543	\$0	\$90,349		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Garcia-Dougherty, Lydia									
B	State Affiliate Exec Dir			\$150,104	\$0	\$287	\$0	\$150,391		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gardner, Bonnie									
B	Sr Writer/Editor, Publish			\$142,482	\$0	\$3,414	\$0	\$145,896		
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	Garrett, Schaloyln									
B	Web & Systems Technician			\$75,473	\$0	\$2,583	\$0	\$78,056		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A	Giunta, Andrea									
B	Sr Prog/Policy Spec/Anlst			\$64,134	\$0	\$1,572	\$420	\$66,126		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gjerdrum, Sara									
B	Organizational Spec			\$146,399	\$6,595	\$20,054	\$0	\$173,048		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Gladden, Melanie									
B	Cmpn & Elections Spec			\$80,488	\$700	\$1,110	\$0	\$82,298		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Glenn, Robert									
B	Sr Prog/Policy Spec/Anlst			\$131,234	\$700	\$686	\$0	\$132,620		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %
A	Glymph, Cassandra									
B	Sr Program Asst			\$92,974	\$519	\$2,912	\$0	\$96,405		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
A	Gonzales, Gail									
B	Organizational Spec			\$146,325	\$4,950	\$10,087	\$0	\$161,362		
C	N/A									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	56 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gonzalez, Miguel									
B	Sr Press Officer			\$131,998	\$0	\$1,577	\$0	\$133,575		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %

A	Goode, Jeffrey										
B	Conf/Mtg Services Plnr			\$83,722		\$1,848		\$1,869		\$0	\$87,439
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Goode, Torrie										
B	Sr Program & Fin Asst			\$74,596		\$0		\$658		\$0	\$75,254
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Gotis, Antonio										
B	Mechanic			\$74,690		\$564		\$941		\$0	\$76,195
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Graham, Edward										
B	Student Intern			\$9,900		\$0		\$5,526		\$0	\$15,426
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Granados, Angela										
B	Sr Prog/Policy Spec/Anlst			\$99,222		\$550		\$5,378		\$0	\$105,150
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Grant, Rachele										
B	Sr Program Asst			\$102,814		\$1,250		\$3,441		\$0	\$107,505
C	N/A										
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	0 %	
A	Grant, Steven										
B	Associate Director			\$166,731		\$1,131		\$24,737		\$0	\$192,599
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Green, Alexzine										
B	Sr Program & Fin Spec			\$60,282		\$0		\$693		\$0	\$60,975
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	11 %	
A	Green, Darius										
B	Sr Media Prod Spec, Video			\$107,908		\$2,228		\$25,212		\$0	\$135,348
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %	
A	Greene, Judy										
B	Copy Editor			\$72,674		\$0		\$902		\$9,202	\$82,778
C	N/A										
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	64 %	
A	Griffin, Heather										
B	Sr Program Asst			\$92,037		\$700		\$2,675		\$0	\$95,412
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	6 %	
A	Grindle, Jocelyn										
B	Financial Analyst & Acctg			\$104,769		\$851		\$2,091		\$720	\$108,431
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Grissom, Stacey										
B	Sr Public Relations Spec			\$126,618		\$0		\$5,997		\$0	\$132,615
C	N/A										

	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gromova, Svetlana									
B	Financial Analyst & Acctg			\$53,814	\$700	\$1,345		\$0	\$55,859	
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gross, Laura									
B	Sr Prog/Policy Spec/Anlst			\$143,479	\$0	\$30,650		\$0	\$174,129	
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Groves, James									
B	Sr Ben & Project Spec			\$156,404	\$806	\$66		\$0	\$157,276	
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Guevara, Christine									
B	Sr Program & Fin Spec			\$104,718	\$665	\$569		\$0	\$105,952	
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	9 %
A	Hackeman, Peter									
B	Sr Campaign&Election Spec			\$109,406	\$0	\$2,344		\$0	\$111,750	
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Halstead-Worrell, Barby									
B	Senior Director			\$123,284	\$2,000	\$3,163		\$0	\$128,447	
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hammond, Joseph									
B	Sr Media Specialist			\$133,809	\$971	\$3,192		\$0	\$137,972	
C	N/A									
	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	Hand, Daniel									
B	Manager D			\$192,061	\$0	\$5,979		\$9,202	\$207,242	
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Haney, Louisa									
B	Confidential Assoc			\$108,823	\$1,256	\$1,236		\$0	\$111,315	
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
A	Hantgan, Roberta									
B	Sr Prog/Policy Spec/Anlst			\$131,882	\$1,300	\$6,572		\$0	\$139,754	
C	N/A									
	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A	Hargrove, Timothy									
B	Manager D			\$175,348	\$153	\$2,017		\$0	\$177,518	
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Harris, Aaron									
B	Sr Writer/Editor, Jrnl			\$62,708	\$0	\$500		\$0	\$63,208	
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %

A	Harris-Aikens, Donna									
B	Director		\$192,934		\$0	\$5,491		\$0		\$198,425
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	74 %
A	Haskins, Kareema									
B	Sr Program & Fin Asst		\$83,582		\$700	\$0		\$0		\$84,282
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	Hasse, Charles									
B	Organizational Spec		\$145,863		\$6,920	\$25,013		\$9,202		\$186,998
C	N/A									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	Haynes, Isha									
B	Sr Program & Fin Spec		\$81,218		\$700	\$814		\$0		\$82,732
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Healy, Bryce									
B	State Affiliate Exec Dir		\$150,457		\$0	\$314		\$0		\$150,771
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hedgepeth, Leroy									
B	Organizational Spec		\$156,734		\$9,262	\$37,969		\$0		\$203,965
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Henson, Branita									
B	Sr Writer/Editor, Program		\$131,288		\$1,300	\$1,052		\$0		\$133,640
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Heretick, Mary									
B	Sr Prog/Policy Spec/Anlst		\$131,318		\$0	\$0		\$0		\$131,318
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hernandez, Rufina									
B	Associate Director		\$122,711		\$870	\$684		\$0		\$124,265
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hershkopf, Melissa									
B	Research Analyst		\$82,116		\$900	\$477		\$0		\$83,493
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A	Heyer, Christopher									
B	Manager D		\$165,385		\$835	\$17,111		\$240		\$183,571
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hicks, Barbara									
B	Sr Prog/Policy Spec/Anlst		\$57,923		\$0	\$1,536		\$0		\$59,459
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hill, Teresita									
B	Sr Program & Fin Spec		\$55,795		\$0	\$0		\$0		\$55,795
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hirenallur, Chaitra									
B	Sr Assn Bus Sys Anlst I			\$93,771	\$700	\$758		\$0	\$95,229	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hirschfeld, Laila									
B	Sr Public Relations Spec			\$111,539	\$1,250	\$8,284		\$720	\$121,793	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %
A	Hodge, Joseph									
B	Manager D			\$24,268	\$0	\$2,475		\$0	\$26,743	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hodge, Romaine									
B	Sr Program & Fin Asst			\$76,843	\$0	\$385		\$0	\$77,228	
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	Holbrook, Sharon									
B	Sr Administrative Asst			\$72,899	\$285	\$0		\$0	\$73,184	
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	Holcomb, Sabrina									
B	Sr Writer/Editor, Publish			\$131,234	\$0	\$1,019		\$0	\$132,253	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	86 %
A	Holmes, Ellen									
B	Sr Prog/Policy Spec/Anlst			\$28,104	\$2,620	\$12,397		\$0	\$43,121	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
A	Holmes, Alexis									
B	Sr Prog/Policy Spec/Anlst			\$134,039	\$0	\$3,424		\$0	\$137,463	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Holmes, Dwight									
B	Sr Prog/Policy Spec/Anlst			\$131,234	\$0	\$4,094		\$720	\$136,048	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Holmes, Charles									
B	Sr Prog/Policy Spec/Anlst			\$131,234	\$262	\$1,661		\$0	\$133,157	
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Horsley, Edwin									
B	Sr Prog/Policy Spec/Anlst			\$131,234	\$1,125	\$6,307		\$720	\$139,386	
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	Hostak, Philip									
B	Attorney			\$164,775	\$1,776	\$1,316		\$0	\$167,867	
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	6 %

A	Houle, Dana									
B	Cmpn & Elections Spec		\$26,510	\$0	\$1,000	\$0	\$27,510			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Howard, Robert									
B	AV Tech/Mtg Planner		\$86,095	\$266	\$1,480	\$0	\$87,841			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hudgins, Michelle									
B	Sr Press Officer		\$126,546	\$0	\$4,238	\$0	\$130,784			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hunter, Alvin									
B	Sr Enter Sys/Network Eng		\$137,340	\$0	\$6,401	\$0	\$143,741			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Hurley, Edward									
B	Sr Prog/Policy Spec/Anlst		\$131,234	\$700	\$5,143	\$0	\$137,077			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Ichwantoro, Kristina									
B	Sr Assn Bus Sys Anlst I		\$42,801	\$0	\$310	\$0	\$43,111			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Inclan-Rodriguez, Rocio									
B	Director		\$192,535	\$1,161	\$14,131	\$0	\$207,827			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ista, Zachary									
B	Law Fellow		\$48,018	\$0	\$0	\$0	\$48,018			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jackson, Theresa									
B	Confidential Spec		\$123,942	\$800	\$198	\$0	\$124,940			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jackson, Jeannette									
B	Sr Program & Fin Spec		\$85,523	\$424	\$795	\$0	\$86,742			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jeung, Betty									
B	Organizational Spec		\$150,731	\$2,215	\$9,004	\$644	\$162,594			
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	John, Anil									
B	Sr Information Sys Anlst		\$133,742	\$289	\$104	\$0	\$134,135			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson, Laurie									
B	Sr Bus/Marketing Spec		\$126,005	\$1,200	\$0	\$60	\$127,265			
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson, Derrick			\$192,434	\$362	\$3,222	\$0	\$196,018		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Johnson, Sewell			\$136,353	\$550	\$13,401	\$0	\$150,304		
B	Sr Media Prod Spec, Video									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	Johnson, Karen			\$84,880	\$540	\$3,192	\$0	\$88,612		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Johnson, Beverly			\$150,081	\$5,280	\$19,618	\$0	\$174,979		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson, Denise			\$83,598	\$689	\$1,155	\$0	\$85,442		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	1 %
A	Johnson, Christopher			\$57,888	\$2,000	\$12,228	\$0	\$72,116		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jones, Robin			\$99,443	\$1,288	\$5,330	\$0	\$106,061		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A	Jones, James			\$137,308	\$700	\$4,927	\$0	\$142,935		
B	Sr Programmer Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jordan, Amy			\$86,891	\$0	\$4,106	\$0	\$90,997		
B	Sr Web Editor									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	Joseph, Maurice			\$117,184	\$502	\$419	\$0	\$118,105		
B	Deputy General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A	Kain, Cynthia			\$126,707	\$190	\$5,475	\$0	\$132,372		
B	Sr Public Relations Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kalahasti, Thulasi			\$131,234	\$0	\$0	\$0	\$131,234		
B	Sr Information Sys Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	Kang, Andrew									
B	Sr Tech Supt Technician		\$104,718	\$0	\$0	\$0	\$104,718			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kaspar, Michael									
B	Sr Prog/Policy Spec/Anlst		\$103,146	\$2,597	\$6,032	\$0	\$111,775			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kehs, Cathleen									
B	Sr Graphics Designer		\$104,718	\$0	\$129	\$0	\$104,847			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kelly, Teresa									
B	Executive Confidential		\$117,463	\$2,575	\$11,081	\$0	\$131,119			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kendall, John									
B	Sr Information Sys Anlst		\$131,234	\$0	\$672	\$240	\$132,146			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kendrick, Gordon									
B	Sr Database Administrator		\$131,234	\$1,003	\$0	\$1,064	\$133,301			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ketter, Joni									
B	Regional Dir		\$38,980	\$1,022	\$7,579	\$0	\$47,581			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kilpatrick, David									
B	Sr Prog/Policy Spec/Anlst		\$137,318	\$1,400	\$8,055	\$0	\$146,773			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kim, Mae									
B	Organizational Spec		\$152,148	\$7,755	\$30,348	\$0	\$190,251			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	King, Donovan									
B	Associate Director		\$76,560	\$212	\$410	\$0	\$77,182			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kirby, Ramona									
B	Sr Press Officer		\$116,727	\$550	\$7,548	\$0	\$124,825			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	Knight, LaVerne									
B	Sr Program Asst		\$79,179	\$0	\$116	\$0	\$79,295			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kothandaraman, Rajan									
B	Sr Tech Anlst		\$137,332	\$0	\$6,966	\$720	\$145,018			
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kozlowski, David				\$10,050	\$0	\$10	\$0	\$10,060	
B	Student Intern									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Krishna, Vijaya				\$160,210	\$0	\$811	\$0	\$161,021	
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	Krizner, Andrea				\$125,095	\$9,075	\$46,893	\$0	\$181,063	
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kurtz, Amy				\$165,098	\$2,000	\$5,236	\$0	\$172,334	
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kuser, Mary				\$181,449	\$336	\$13,452	\$0	\$195,237	
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kuznesov, Anna				\$95,525	\$0	\$4,656	\$0	\$100,181	
B	Web Developer/Sys Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LaPlace, Remi				\$77,896	\$294	\$862	\$0	\$79,052	
B	Engineer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lara, Isabel				\$26,386	\$571	\$1,728	\$0	\$28,685	
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Larrea, Tammy				\$137,268	\$0	\$0	\$720	\$137,988	
B	Sr Fin Analyst & Acct									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Laufe, Mark				\$131,234	\$683	\$398	\$0	\$132,315	
B	Purchasing Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lawson, Harry				\$177,175	\$400	\$7,840	\$0	\$185,415	
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Laye, Steven				\$60,413	\$0	\$0	\$0	\$60,413	
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %

A	Le, Vi									
B	Sr Accountant		\$60,434	\$1,095	\$1,170		\$720		\$63,419	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Leaders, Thomas									
B	Chair NEA Stu Adv Cte		\$15,938	\$0	\$95		\$0		\$16,033	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lee, Daniel									
B	Chief Mechanic		\$84,963	\$683	\$2,865		\$0		\$88,511	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Legacki, Daniel									
B	Student Intern		\$14,040	\$0	\$0		\$0		\$14,040	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Leigh, Lisa									
B	Sr Writer/Editor, Jrnl		\$99,559	\$0	\$715		\$0		\$100,274	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lemken, Steven									
B	Comm Spec (St Affiliate)		\$107,404	\$700	\$0		\$0		\$108,104	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lemon-Cusack, Arlethia									
B	Organizational Spec		\$151,551	\$6,215	\$21,712		\$0		\$179,478	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lewis, Eric									
B	Media Production Assoc		\$92,839	\$1,696	\$7,189		\$0		\$101,724	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A	Lewis, Carrie									
B	Sr Prog/Policy Spec/Anlst		\$131,375	\$600	\$1,250		\$0		\$133,225	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lewis-Carmon, Gina									
B	Sr Program Asst		\$78,853	\$0	\$99		\$600		\$79,552	
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Li, Huiing									
B	Sr Enter Sys/Network Eng		\$137,324	\$241	\$4,539		\$0		\$142,104	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lilyquist, Candace									
B	Organizational Spec		\$145,265	\$5,715	\$44,379		\$0		\$195,359	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Litvinov, Amanda									
B	Sr Writer/Editor, Jrnl		\$94,810	\$0	\$1,756		\$0		\$96,566	
C	N/A									

I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	73 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Locke, Jennifer									
B	Sr Prog/Policy Spec/Anlst			\$126,005	\$700	\$8,061		\$0	\$134,766	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Logan, Rebecca									
B	Sr Media Specialist			\$102,959	\$0	\$486		\$1,521	\$104,966	
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	52 %
A	Long, Cynthia									
B	Sr Media Specialist			\$131,234	\$0	\$1,675		\$0	\$132,909	
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	76 %
A	Long, Crystal									
B	Sr Program Asst			\$66,224	\$0	\$730		\$120	\$67,074	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lopez, Carmen									
B	Sr Program Asst			\$90,939	\$580	\$3,898		\$0	\$95,417	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A	Lopez, Christian									
B	Multimedia/Web Product De			\$104,766	\$1,325	\$1,580		\$720	\$108,391	
C	N/A									
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	67 %
A	Lucas, Everett									
B	Conf/Mtg Services Plnr			\$77,168	\$700	\$840		\$0	\$78,708	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lunaria, Danilo									
B	Sr Prog/Policy Spec/Anlst			\$131,234	\$1,300	\$5,847		\$0	\$138,381	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lundstad-Vogt, Kari									
B	Political Fundraiser			\$82,112	\$700	\$4,179		\$420	\$87,411	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A	Luongo, Stephanie									
B	Sr Govt Relations Spec			\$107,097	\$845	\$1,478		\$720	\$110,140	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lyons, Kathleen									
B	Regional Dir			\$189,651	\$2,024	\$24,893		\$0	\$216,568	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	Mack, Christopher									
B	Administrative Asst			\$36,862	\$0	\$0		\$0	\$36,862	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	Magid, Marcia									
B	Sr Prog/Policy Spec/Anlst		\$131,234		\$270		\$1,559		\$0	\$133,063
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mahaffey, Meagan									
B	Organizational Spec		\$133,466		\$3,025		\$20,089		\$0	\$156,580
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Maiers, Staci									
B	Sr Press Officer		\$153,605		\$1,269		\$18,853		\$5,587	\$179,314
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	Maitland, Christine									
B	Organizational Spec		\$153,508		\$7,690		\$29,297		\$0	\$190,495
C	N/A									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	48 %
A	Malarz, Marilyn									
B	Organizational Spec		\$146,325		\$7,920		\$22,527		\$9,202	\$185,974
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mallard, Lisa									
B	Executive Confidential		\$119,707		\$0		\$2,434		\$0	\$122,141
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	69 %
A	Malone, Carol									
B	Sr Prog/Policy Spec/Anlst		\$136,262		\$1,062		\$560		\$0	\$137,884
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	Man, Michael									
B	Sr Prog/Policy Spec/Anlst		\$164,237		\$653		\$343		\$0	\$165,233
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	Manning, Tanisha									
B	Administrative Asst		\$15,963		\$0		\$0		\$0	\$15,963
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Manny, Linda									
B	Organizational Spec		\$147,965		\$6,050		\$52,686		\$0	\$206,701
C	N/A									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	51 %
A	Markey, Sarah									
B	Organizational Spec		\$93,039		\$3,740		\$27,974		\$0	\$124,753
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A	Markoff, Douglas									
B	Sr Assn Bus Sys Anlst II		\$132,784		\$0		\$2,222		\$0	\$135,006
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	Marlett, James									
B	Chief Mechanic		\$82,386		\$472		\$575		\$0	\$83,433
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %
A	Martinez, Patricia				\$94,395	\$2,231	\$13,237		\$0	\$109,863
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Martinez, Luis-Gustavo				\$131,234	\$600	\$5,464		\$9,202	\$146,500
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Massie, Ruth				\$111,539	\$0	\$855		\$0	\$112,394
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A	Matthews, Helene				\$157,842	\$1,491	\$180		\$0	\$159,513
B	Sr Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mattos, Katherine				\$206,913	\$657	\$707		\$0	\$208,277
B	Communications Counsel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Mauer, Andrew				\$18,099	\$0	\$0		\$0	\$18,099
B	Sr Tech Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Mayhew, Genevieve				\$21,558	\$0	\$0		\$0	\$21,558
B	Cmpn & Elections Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mayville, Melissa				\$53,399	\$700	\$2,195		\$310	\$56,604
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McCluskey, Timothy				\$149,946	\$8,085	\$31,316		\$9,202	\$198,549
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	McCormick, Arthur				\$128,824	\$243	\$1,622		\$0	\$130,689
B	Sr Systems Administrator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McCoy, Sean				\$104,875	\$0	\$1,657		\$0	\$106,532
B	Conf Ctr & Conv Serv Plnr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McGhee, Sherida				\$16,096	\$280	\$0		\$0	\$16,376
B	Advertising Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	McGinnis Garcia, Julie									
B	Chief Learning Officer			\$42,731	\$606	\$155		\$0		\$43,492
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McInerney, Raymond									
B	Grassroots Analyst			\$131,234	\$700	\$1,708		\$0		\$133,642
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McKenzie, Nancy									
B	Sr Prog/Policy Spec/Anlst			\$131,323	\$0	\$5,524		\$0		\$136,847
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McKeon, Denise									
B	Manager D			\$121,461	\$1,540	\$0		\$0		\$123,001
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	96 %
A	McPherson, Michael									
B	Chief Financial Officer			\$254,859	\$233	\$14,811		\$0		\$269,903
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	McSurely, Allison									
B	Multimedia/Web Content De			\$131,234	\$587	\$1,216		\$0		\$133,037
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Mendiola, Catherine									
B	Sr Program & Fin Spec			\$90,954	\$700	\$988		\$0		\$92,642
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A	Merina, Anita									
B	Sr Prog/Policy Spec/Anlst			\$135,360	\$2,700	\$6,848		\$0		\$144,908
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Merwin, Thomas									
B	Applications Software Eng			\$148,087	\$773	\$3,628		\$1,200		\$153,688
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Miller, Scott									
B	Manager D			\$166,163	\$0	\$5,065		\$0		\$171,228
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	99 %
A	Minnick, Deborah									
B	Sr Prog/Policy Spec/Anlst			\$107,097	\$550	\$4,330		\$0		\$111,977
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mitchell, Melanie									
B	Organizational Spec			\$150,082	\$9,675	\$69,072		\$0		\$228,829
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mitchell, Deborah									
B	Research Analyst			\$107,724	\$477	\$4,036		\$0		\$112,237
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mitchell, Janet			\$131,264	\$0	\$4,537	\$0	\$135,801		
B	Sr Information Sys Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mitchell-Goode, Krystal			\$53,567	\$549	\$3,036	\$360	\$57,512		
B	Sr Assn Bus Sys Anlst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Mobley, Pamela			\$131,234	\$2,005	\$7,208	\$0	\$140,447		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Moldauer, Barbara			\$137,268	\$2,500	\$825	\$0	\$140,593		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	Montajes, Edmon			\$90,024	\$555	\$1,229	\$0	\$91,808		
B	Engineer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Moreno, William			\$115,565	\$2,000	\$4,985	\$0	\$122,550		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Morris, Connie			\$95,044	\$0	\$2,472	\$0	\$97,516		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Morris, Joann			\$131,234	\$1,600	\$10,221	\$0	\$143,055		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Mosley, Christine			\$89,164	\$270	\$1,112	\$0	\$90,546		
B	Conf/Mtg Spcl Event Plnr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mueller, Nicholas			\$48,029	\$0	\$400	\$0	\$48,429		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Muhammad, Aaron			\$106,779	\$1,100	\$818	\$0	\$108,697		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Muller, Roxanne			\$85,490	\$205	\$1,115	\$0	\$86,810		
B	Confidential Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	Nacson, Jacques									
B	Sr Prog/Policy Spec/Anlst		\$137,353	\$3,875	\$13,122	\$0	\$154,350			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Natesan, Tonia									
B	Sr Fin Analyst & Acct		\$131,296	\$634	\$6,645	\$0	\$138,575			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nelson, Carol									
B	Organizational Spec		\$150,313	\$9,675	\$36,064	\$0	\$196,052			
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A	Nentl-Bloom, Lisa									
B	Organizational Spec		\$148,276	\$9,075	\$72,053	\$0	\$229,404			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Nephew, Mareena									
B	Mgr Bus Affairs - Senior		\$145,027	\$738	\$1,467	\$0	\$147,232			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nephew, Shannon									
B	Sr Program & Fin Asst		\$84,967	\$300	\$1,601	\$6,497	\$93,365			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	94 %
A	Nettinga, Robin									
B	State Affiliate Exec Dir		\$108,067	\$0	\$0	\$0	\$108,067			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nguyen, HT									
B	State Affiliate Exec Dir		\$239,570	\$0	\$686	\$0	\$240,256			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nguyen, Danh Khac									
B	SW Quality Assur Anlst		\$131,234	\$0	\$0	\$0	\$131,234			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nguyen, Dominique									
B	Sr Media Specialist		\$13,071	\$0	\$0	\$0	\$13,071			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Nichols, Hashim									
B	Sr Tech Supt Technician		\$103,515	\$700	\$4,496	\$0	\$108,711			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Niles, Nicholas									
B	Organizational Spec		\$42,007	\$330	\$1,928	\$536	\$44,801			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Nogan, Susan									
B	Sr Prog/Policy Spec/Anlst		\$120,985	\$0	\$3,751	\$720	\$125,456			
C	N/A									

	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Northcutt, Audrey B Sr Confidential Spec C N/A				\$154,233	\$1,520	\$2,021		\$0	\$157,774	
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Nugent, Vanessa B Sr Print Production Spec C N/A				\$131,360	\$0	\$1,903		\$0	\$133,263	
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Nyantakyi, Emmanuel B Sr Tech Anlst C N/A				\$156,810	\$1,200	\$1,821		\$0	\$159,831	
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A O'Brien, Alice B General Counsel C N/A				\$233,415	\$0	\$4,080		\$0	\$237,495	
	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	52 %
A O'Brien, Nancy B Lobbyist C N/A				\$135,129	\$1,092	\$2,488		\$0	\$138,709	
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Odom, Lela B State Affiliate Exec Dir C N/A				\$159,302	\$400	\$287		\$0	\$159,989	
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	99 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A Ohmans, Karen B Sr Prog/Policy Spec/Anlst C N/A				\$121,596	\$1,850	\$2,907		\$400	\$126,753	
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Okochi, Toshie B Cnvn/Rep Assembly Spec C N/A				\$109,693	\$0	\$3,250		\$0	\$112,943	
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A Oliver, Ramona B Senior Director C N/A				\$215,160	\$2,000	\$9,563		\$9,202	\$235,925	
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %
A Outcalt, John B Organizational Spec C N/A				\$83,927	\$600	\$6,412		\$0	\$90,939	
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A Padilla, Dominic B Organizational Spec C N/A				\$148,008	\$5,427	\$26,656		\$0	\$180,091	
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A Palomo, Maria B Conf/Mtg Services Plnr C N/A				\$83,674	\$0	\$849		\$0	\$84,523	
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	Pangilinan, Alberto									
B	Sr Confidential Spec		\$157,618	\$550	\$3,594	\$0	\$161,762			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Parker, Janice									
B	Sr Fin Analyst & Acct		\$26,647	\$0	\$140	\$120	\$26,907			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Patterson, Richelle									
B	Sr Prog/Policy Spec/Anlst		\$131,234	\$1,595	\$9,850	\$0	\$142,679			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Pearsall, Constance									
B	Administrative Asst		\$20,549	\$0	\$0	\$0	\$20,549			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Pelika, Stacey									
B	Director		\$167,963	\$2,235	\$9,992	\$1,250	\$181,440			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Penn, Corene									
B	Confidential Assoc		\$98,619	\$798	\$0	\$0	\$99,417			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Perez, Felix									
B	Sr Writer/Editor, Program		\$131,300	\$913	\$9,295	\$0	\$141,508			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Petko, Michael									
B	Sr Prog/Policy Spec/Anlst		\$121,504	\$2,440	\$5,641	\$0	\$129,585			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Picone, Elizabeth									
B	Organizational Spec		\$148,678	\$6,875	\$34,202	\$0	\$189,755			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pinkney, Nikole									
B	Sr Program Asst		\$72,942	\$0	\$586	\$0	\$73,528			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Pirozzi, Angelique									
B	Organizational Spec		\$128,280	\$1,540	\$7,189	\$0	\$137,009			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Polchinski, Gerard									
B	Associate Director		\$173,633	\$400	\$4,800	\$0	\$178,833			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Polidori, John									
B	Organizational Spec		\$130,646	\$3,790	\$15,484	\$0	\$149,920			
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Porter, Reuben			\$89,017	\$0	\$7,227	\$0	\$96,244		
B	Telecommunications Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Potter, William			\$82,795	\$1,070	\$185	\$0	\$84,050		
B	Sr Media Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Powell, Lisa			\$122,106	\$1,337	\$1,547	\$1,375	\$126,365		
B	Attorney									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Prejean, Andrea			\$192,107	\$0	\$6,173	\$0	\$198,280		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	Prem, Udayan			\$136,891	\$700	\$4,480	\$660	\$142,731		
B	Sr Assn Bus Sys Anlst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Price, Nina			\$83,582	\$1,300	\$575	\$0	\$85,457		
B	Conf/Mtg Services Plnr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Prince, Cynthia			\$143,025	\$0	\$731	\$1,110	\$144,866		
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	94 %
A	Pugh, Carrie			\$187,338	\$2,400	\$7,897	\$0	\$197,635		
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Qazi, Dhruva			\$137,268	\$509	\$1,373	\$0	\$139,150		
B	Sr Tech Solutions Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Raabe, Willard			\$226,518	\$0	\$7,614	\$0	\$234,132		
B	Senior Director									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	41 %
A	Ramos, Jose			\$73,770	\$501	\$2,614	\$0	\$76,885		
B	Fulfillment Sup Tech									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rangarajan, Kavita			\$113,674	\$0	\$0	\$240	\$113,914		
B	Sr Assn Bus Sys Anlst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	Rankin, Teresa										
B	Organizational Spec			\$152,520		\$2,530		\$28,213		\$12,161	\$195,424
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Raul, Robin										
B	Sr Tech Anlst			\$137,268		\$0		\$6,778		\$720	\$144,766
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %	
A	Reddy, Shilpa										
B	Lobbyist			\$124,461		\$57		\$785		\$0	\$125,303
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Reed, Timothy										
B	Sr Web Editor			\$89,087		\$0		\$965		\$720	\$90,772
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Reiff, Jay										
B	Organizational Spec			\$145,299		\$3,413		\$20,441		\$0	\$169,153
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Richardson, Alexandria										
B	Sr Program Asst			\$55,327		\$52		\$617		\$300	\$56,296
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Riley, John										
B	Sr Prog/Policy Spec/Anlst			\$115,783		\$700		\$3,626		\$0	\$120,109
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %	
A	Rivera, Deborah										
B	Pur Assoc / Interior Dsgn			\$100,549		\$1,545		\$61		\$0	\$102,155
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Rivera, Daniel										
B	Manager D			\$166,224		\$0		\$5,122		\$0	\$171,346
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Rivera, Rafael										
B	Organizational Spec			\$149,830		\$6,600		\$27,119		\$0	\$183,549
C	N/A										
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %	
A	Rivera, Jorge										
B	Organizational Spec			\$149,945		\$10,725		\$28,827		\$0	\$189,497
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Roberson, Tierenee										
B	Administrative Asst			\$14,492		\$0		\$750		\$0	\$15,242
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Roberts, Jeffery										
B	Sr Graphics Designer			\$103,435		\$0		\$0		\$0	\$103,435
C	N/A										

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Roberts, Tamara				\$136,262	\$713	\$0	\$0	\$136,975	
B	Sr Assn Bus Sys Anlst I									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Robertson, Kristin				\$137,334	\$200	\$6,305	\$0	\$143,839	
B	Sr Public Relations Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	91 %
A	Robillard, Lisa				\$107,812	\$0	\$9,186	\$0	\$116,998	
B	Cmpn & Elections Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Roland, Phyzell				\$107,800	\$1,114	\$1,313	\$0	\$110,227	
B	Web Product Editor									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Roland, Jerome				\$58,946	\$0	\$128	\$0	\$59,074	
B	Fulfillment Sup Tech									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	0 %
A	Rollocks, Michael				\$89,909	\$700	\$320	\$0	\$90,929	
B	Sr Production Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rosales, John				\$131,262	\$0	\$3,928	\$0	\$135,190	
B	Sr Writer/Editor, Program									
C	N/A									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	Rousseau, Lori				\$109,584	\$390	\$6,054	\$0	\$116,028	
B	Assn Business Sys Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Roystone, John				\$89,340	\$1,842	\$356	\$0	\$91,538	
B	Sr Systems Administrator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ruberg, Kenneth				\$131,234	\$831	\$791	\$0	\$132,856	
B	Political Affairs Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Salazar, Anthony				\$167,842	\$0	\$287	\$0	\$168,129	
B	State Affiliate Exec Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	96 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sanderson, Brantley				\$94,035	\$378	\$3,911	\$0	\$98,324	
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %

A	Sathrum, Paul									
B	Sr Prog/Policy Spec/Anlst		\$131,284	\$550	\$7,029	\$0	\$138,863			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Saucedo, Moira									
B	Multimedia/Web Content De		\$131,234	\$700	\$1,590	\$0	\$133,524			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sauri, Monica									
B	Sr Program Asst		\$40,878	\$594	\$59	\$0	\$41,531			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Schlein, David									
B	Sr Prog/Policy Spec/Anlst		\$131,234	\$1,150	\$4,334	\$0	\$136,718			
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Schwoch-Swoboda, Debra									
B	Associate Director		\$166,055	\$408	\$40,081	\$0	\$206,544			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Scott, Merwyn									
B	Director		\$176,832	\$1,121	\$3,273	\$0	\$181,226			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Scott, Shawn									
B	Sr Program Asst		\$82,457	\$629	\$1,481	\$0	\$84,567			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Scott, Tonya									
B	Mgr Bus Affairs - Senior		\$141,026	\$833	\$2,046	\$0	\$143,905			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	17 %
A	Sella, Nicholas									
B	Administrative Asst		\$19,150	\$0	\$0	\$0	\$19,150			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Settle, Angel									
B	Confidential Assoc		\$110,939	\$0	\$1,276	\$0	\$112,215			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	11 %
A	Shannon, Brian									
B	Sr Assn Bus Sys Anlst II		\$137,268	\$751	\$2,222	\$720	\$140,961			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sheffield-Thomps, Cathie									
B	Organizational Spec		\$146,184	\$6,151	\$23,960	\$0	\$176,295			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sheridan, David									
B	Sr Speech Writer		\$131,234	\$0	\$1,793	\$600	\$133,627			
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	82 %
A	Simmons, Ben									
B	State Affiliate Exec Dir			\$192,769	\$0	\$314	\$0	\$193,083		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sims, Richard									
B	Sr Prog/Policy Spec/Anlst			\$131,234	\$600	\$3,030	\$0	\$134,864		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	3 %
A	Slaughter, Dennis									
B	Organizational Spec			\$151,060	\$7,370	\$47,815	\$0	\$206,245		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sledge, James									
B	Organizational Spec			\$150,025	\$9,394	\$40,583	\$0	\$200,002		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith, Antoinette									
B	Sr Program Asst			\$85,128	\$600	\$4,910	\$0	\$90,638		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Smith, Mark									
B	Sr Prog/Policy Spec/Anlst			\$131,234	\$0	\$4,155	\$0	\$135,389		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith, Agnes									
B	Organizational Spec			\$98,921	\$2,635	\$5,365	\$0	\$106,921		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Smith, Lucille									
B	Sr Program Asst			\$82,190	\$529	\$1,896	\$0	\$84,615		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Smith, Marquita									
B	Sr Program Asst			\$23,018	\$0	\$327	\$240	\$23,585		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Snider, Richard									
B	Associate Director			\$117,737	\$1,751	\$258	\$0	\$119,746		
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	3 %
A	Snow, Douglas									
B	Sr Assn Bus Sys Anlst II			\$116,281	\$0	\$1,420	\$0	\$117,701		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Solomon, Joel									
B	Sr Prog/Policy Spec/Anlst			\$137,268	\$120	\$2,953	\$60	\$140,401		
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

A	Sparks, James									
B	Fulfillment Sup Tech		\$73,002	\$0	\$0	\$0	\$73,002			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	Speight, Anitra									
B	Associate Director		\$168,127	\$0	\$2,778	\$0	\$170,905			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	Spence, Earline									
B	Mgr Bus Affairs - Senior		\$141,160	\$736	\$4,756	\$0	\$146,652			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %
A	Stanford, Angel									
B	Organizational Spec		\$145,460	\$3,025	\$11,813	\$0	\$160,298			
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stephens, Lillian									
B	Manager D		\$93,844	\$499	\$236	\$0	\$94,579			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stephenson, Altamead									
B	Sr Program Asst		\$73,001	\$456	\$742	\$0	\$74,199			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stocks, John									
B	Executive Director		\$301,588	\$54,976	\$27,756	\$0	\$384,320			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	Stoltz, Gail									
B	Ballot Initiatives Spec		\$131,234	\$0	\$3,104	\$600	\$134,938			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Strunk, Robert									
B	Organizational Spec		\$151,643	\$6,858	\$18,654	\$0	\$177,155			
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	Swann, Cynthia									
B	Sr Policy Advisor/Dir		\$25,090	\$1,617	\$16,389	\$0	\$43,096			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	91 %
A	Swayhoover, Lisa									
B	Sr Prog/Policy Spec/Anlst		\$22,112	\$0	\$710	\$0	\$22,822			
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	Sweeney, Jacob									
B	Organizational Spec		\$147,994	\$4,455	\$39,783	\$0	\$192,232			
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Takacs, Joseph									
B	Assn Business Sys Analyst		\$104,786	\$0	\$1,362	\$0	\$106,148			
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A	Tallington, Patricia									
B	Sr Confidential Spec			\$102,985	\$2,076	\$1,065		\$630	\$106,756	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tang, Weizhong									
B	Sr Research Anlst			\$137,268	\$1,019	\$4,011		\$720	\$143,018	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tate, Robert									
B	Sr Prog/Policy Spec/Anlst			\$131,323	\$0	\$1,245		\$720	\$133,288	
C	N/A									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	72 %
A	Tatineni, Jagadeep									
B	Sr Assn Bus Sys Anlst I			\$53,849	\$1,020	\$3,399		\$300	\$58,568	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Taylor, Vioneeka									
B	Web Developer/Sys Anlst			\$104,504	\$0	\$5,607		\$0	\$110,111	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Taylor, Glenda									
B	Confidential Assoc			\$89,274	\$916	\$1,900		\$0	\$92,090	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Te, Bouy									
B	Director			\$104,335	\$0	\$285		\$0	\$104,620	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Testerman, James									
B	Senior Director			\$212,112	\$750	\$23,516		\$9,202	\$245,580	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Thammarath, Monica									
B	Sr Prog/Policy Spec/Anlst			\$80,602	\$4,300	\$16,004		\$720	\$101,626	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	Thomas, Christopher									
B	Sr Program & Fin Asst			\$60,162	\$479	\$833		\$0	\$61,474	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	13 %
A	Thompson, Bill									
B	Senior Director			\$227,667	\$255	\$7,230		\$0	\$235,152	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	14 %
A	Thompson, Robert									
B	Associate Director			\$127,672	\$0	\$9,650		\$0	\$137,322	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

A	Thompson, Katrina									
B	Organizational Spec			\$151,422	\$4,620	\$22,564		\$0	\$178,606	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Tiberio, Armand									
B	Regional Dir			\$108,889	\$1,924	\$15,196		\$0	\$126,009	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tines, Sabrina									
B	Manager D			\$173,424	\$566	\$3,940		\$0	\$177,930	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tjaden, David									
B	Chair NEA Stu Adv Cte			\$62,787	\$0	\$31,033		\$0	\$93,820	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tran, Tuan									
B	Sr Systems Administrator			\$131,294	\$0	\$2,347		\$0	\$133,641	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Trinca, Kimberly									
B	Lobbyist			\$55,835	\$629	\$4,715		\$0	\$61,179	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Trued, Alice									
B	Sr Graphics Designer			\$105,194	\$0	\$350		\$0	\$105,544	
C	N/A									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Tuck, Kathy									
B	Sr Research Anlst			\$136,262	\$56	\$272		\$0	\$136,590	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tuitt, Phadra									
B	Organizational Spec			\$151,686	\$11,272	\$33,563		\$0	\$196,521	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Turner, Kia									
B	Administrative Asst			\$37,161	\$0	\$1,131		\$0	\$38,292	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	91 %
A	Uribe, Cristina									
B	Special Asst to Exec Dir			\$178,037	\$0	\$20,565		\$0	\$198,602	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ussery, Ernestine									
B	Logistics Coordinator			\$109,615	\$212	\$511		\$0	\$110,338	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	63 %
A	Valentin, William									
B	Manager D			\$170,802	\$411	\$6,147		\$0	\$177,360	
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Varona, Maria									
B	Sr Program Asst			\$81,888	\$54	\$3,348	\$720	\$86,010		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A	Vazquez, Michael									
B	Sr Tech Supt Technician			\$104,718	\$811	\$4,134	\$0	\$109,663		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Vincent, Brenda									
B	Sr Prog/Policy Spec/Anlst			\$126,059	\$364	\$4,410	\$0	\$130,833		
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Vu, Thinh									
B	Sr Assn Bus Sys Anlst I			\$134,854	\$1,122	\$3,046	\$720	\$139,742		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Walden, Lois									
B	Sr Confidential Spec			\$141,913	\$117	\$1,042	\$0	\$143,072		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Walden, Brannon									
B	Cmpn & Elections Spec			\$27,832	\$0	\$0	\$0	\$27,832		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Walker, Soo									
B	Sr Confidential Spec			\$152,981	\$195	\$351	\$0	\$153,527		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Walker, Timothy									
B	Sr Media Specialist			\$111,570	\$1,240	\$953	\$720	\$114,483		
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	71 %
A	Walker, Andrea									
B	Manager D			\$174,895	\$0	\$1,124	\$0	\$176,019		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Walsh, Robert									
B	State Affiliate Exec Dir			\$172,633	\$0	\$0	\$0	\$172,633		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	96 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Walston, Charles									
B	Sr Speech Writer			\$131,234	\$700	\$340	\$720	\$132,994		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Walta, Jason									
B	Attorney			\$171,630	\$0	\$1,384	\$0	\$173,014		
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Whiting, Brooke									
B	Sr Research Anlst			\$137,268	\$60	\$532		\$0	\$137,860	
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wilk, Valerie									
B	Organizational Spec			\$156,890	\$9,020	\$16,615		\$0	\$182,525	
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Williams, Mellisa									
B	Executive Confidential			\$103,552	\$199	\$1,661		\$0	\$105,412	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Williams, Steve									
B	Sr Database Administrator			\$131,234	\$0	\$9,845		\$0	\$141,079	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Williams, Catherine									
B	Sr Assn Bus Sys Anlst I			\$131,234	\$601	\$0		\$0	\$131,835	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Williams, Alex									
B	Sr Program Specialist			\$56,599	\$500	\$2,241		\$0	\$59,340	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	60 %
A	Williams, Corey									
B	Lobbyist			\$49,242	\$0	\$937		\$0	\$50,179	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Williams, Ian									
B	Sr Information Sys Anlst			\$131,306	\$1,050	\$282		\$0	\$132,638	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wilson, Lorraine									
B	Sr Tech Solutions Anlst			\$131,234	\$0	\$14		\$0	\$131,248	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wissink, Rebecca									
B	Associate Director			\$79,274	\$0	\$2,810		\$0	\$82,084	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Wofford, Cory									
B	Organizational Spec			\$145,179	\$9,075	\$27,338		\$0	\$181,592	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	Wright, Bridgette									
B	Confidential Asst			\$75,587	\$0	\$64		\$804	\$76,455	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	Wright, John									
B	Sr Prog/Policy Spec/Anlst			\$123,137	\$2,550	\$22,946	\$0	\$148,633		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Wright, Patricia									
B	Sr Prog/Policy Spec/Anlst			\$137,268	\$1,400	\$5,390	\$0	\$144,058		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Yates, Frank									
B	State Affiliate Exec Dir			\$130,786	\$0	\$0	\$0	\$130,786		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	96 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ybarra, Alicia									
B	Cmpn & Elections Spec			\$23,155	\$0	\$241	\$0	\$23,396		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Yilmaz, Sonia									
B	Sr Prog/Policy Spec/Anlst			\$131,234	\$0	\$6,779	\$0	\$138,013		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	York, Carolyn									
B	Director			\$189,025	\$0	\$2,481	\$0	\$191,506		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Young, John									
B	Sr Program Asst			\$68,242	\$561	\$0	\$0	\$68,803		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Zanders, Phillip									
B	Sr Program & Fin Asst			\$33,621	\$170	\$1,534	\$420	\$35,745		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Zazaian, Michael									
B	Manager D			\$33,579	\$2,000	\$1,585	\$300	\$37,464		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Zembar, Thomas									
B	Sr Prog/Policy Spec/Anlst			\$137,268	\$0	\$125	\$720	\$138,113		
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	91 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Zimmerman, Lisa									
B	Multimedia/Web Product De			\$104,821	\$990	\$1,184	\$0	\$106,995		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$233,089	\$720	\$7,459	\$0	\$241,268		
I	Schedule 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 Employee Disbursements				\$62,310,251	\$734,923	\$3,660,973	\$220,071	\$66,926,218		
Less Deductions								\$25,839,120		
Net Disbursements								\$41,087,098		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-342

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Professional	2,135,753	Yes
Active Education Support Professional	465,977	Yes
Active Life	43,103	Yes
Retired	294,090	Yes
Student	56,754	Yes
Staff	1,392	No
Substitute	2,765	No
Reserve	4,051	No
Members (Total of all lines above)	3,003,885	
Agency Fee Payers*	88,378	
Total Members/Fee Payers	3,092,263	

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

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-342

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$15,860,968
2. Named Payer Non-itemized Receipts	\$706,567
3. All Other Receipts	\$712,319
4. Total Receipts	\$17,279,854

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$83,943,634
2. Named Payee Non-itemized Disbursements	\$315,745
3. To Officers	\$0
4. To Employees	\$1,923,031
5. All Other Disbursements	\$71,323
6. Total Disbursements	\$86,253,733

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$28,148,569
2. Named Payee Non-itemized Disbursements	\$2,549,932
3. To Officers	\$110,536
4. To Employees	\$13,042,254
5. All Other Disbursements	\$436,341
6. Total Disbursements	\$44,287,632

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$18,951,310
2. Named Payee Non-itemized Disbursements	\$3,066,745
3. To Officers	\$0
4. To Employees	\$20,628,645
5. All Other Disbursements	\$585,140
6. Total Disbursements	\$43,231,840

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$34,622,491
2. Named Payee Non-itemized Disbursements	\$984,946
3. To Officers	\$110,536
4. To Employees	\$8,833,506
5. All Other Disbursements	\$246,292
6. Total Disbursement	\$44,797,771

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$15,295,797
2. Named Payee Non-itemized Disbursements	\$4,726,751
3. To Officers	\$3,498,993
4. To Employees	\$22,498,789
5. All Other Disbursements	\$1,103,135
6. Total Disbursements	\$47,123,465

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP (Automatic Data Processing)			
8094 Sandpiper Circle White Marsh MD 21236			
Type or Classification (B)			
Payroll Service			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$57,337
Total of All Transactions with this Payee/Payer for This Schedule			\$57,337
AETNA			
PO Box 14321 Lexington KY 40512			
Type or Classification (B)			
Insurance			
Total Itemized Transactions with this Payee/Payer			\$7,531
Total Non-Itemized Transactions with this Payee/Payer			\$194
Total of All Transactions with this Payee/Payer for This Schedule			\$7,725
Alabama Education Association PO Box 4177	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/03/2012	\$24,626

422 Dexter Ave Montgomery AL 36103-4177	APL - INSURANCE REIMBURSEMENT	10/18/2012	\$15,177
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/12/2013	\$13,849
Type or Classification (B)	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/05/2013	\$21,850
State Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/04/2013	\$10,500
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/04/2013	\$9,402
	SOFTWARE LICENSE FEE	04/18/2013	\$7,585
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	05/10/2013	\$7,500
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	05/10/2013	\$5,000
	RA GIVEAWAY PRIZE	05/24/2013	\$5,000
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/16/2013	\$7,692
	Total Itemized Transactions with this Payee/Payer		\$128,181
	Total Non-Itemized Transactions with this Payee/Payer		\$16,373
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,554
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Federation of Teachers	TRAVEL EXPENSE REPAYMENT	10/26/2012	\$9,434
555 New Jersey Ave NW Washington DC 20001-2079	OTHER EXPENSE REIMBURSEMENT	02/01/2013	\$5,030
	OTHER EXPENSE REIMBURSEMENT	07/25/2013	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,464
Union	Total Non-Itemized Transactions with this Payee/Payer		\$1,429
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,893
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arizona Education Association	SOFTWARE LICENSE FEE	10/09/2012	\$14,284
345 East Palm Lane Phoenix AZ 85004	SOFTWARE LICENSE FEE	04/03/2013	\$13,456
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,740
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$7,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,955
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arkansas Education Association	SOFTWARE LICENSE FEE	10/22/2012	\$5,205
1500 W 4th Street Little Rock AR 72201	UNISERV GRANTS	07/25/2013	\$17,925
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,130
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$14,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,902
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bank of America	DIVIDENDS - DEFERRED COMP PLAN	01/03/2013	\$10,232
Bank of America Corp Ctr Charlotte NC 28255	Total Itemized Transactions with this Payee/Payer		\$10,232
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Financial Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$10,232
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Behringer Harvard Suite 600 15601 Dallas Parkway Addison TX 75001-6026	SECURITY DEPOSIT REFUND	02/13/2013	\$12,167
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,167
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,167

Investments				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
California Teachers Association 1705 Murchison Drive Burlingame CA 94011-0921	APL - INSURANCE REIMBURSEMENT	10/18/2012	\$56,469	
	UNISERV GRANTS	10/18/2012	\$64,834	
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/02/2012	\$39,061	
	DUSHANE LEGAL MGMT SRVCS PMT	12/18/2012	\$10,014	
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/05/2013	\$137,762	
Type or Classification (B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/18/2013	\$15,000	
State Association	SOFTWARE LICENSE FEE	06/13/2013	\$153,136	
	SOFTWARE LICENSE FEE	06/13/2013	\$162,324	
	SOFTWARE LICENSE FEE	06/13/2013	\$10,769	
	RA GIVEAWAY PRIZE	07/18/2013	\$15,000	
	OTHER EXPENSE REIMBURSEMENT	08/01/2013	\$35,850	
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/19/2013	\$141,128	
	Total Itemized Transactions with this Payee/Payer			\$841,347
	Total Non-Itemized Transactions with this Payee/Payer			\$18,792
Total of All Transactions with this Payee/Payer for This Schedule			\$860,139	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Catalist LLC Suite 3 1090 Vermont Avenue, NW Washington DC 20005				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,250
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,250
Type or Classification (B)				
Software				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Centerplate 201 E Broad St Spartansburg SC 29306	VENDOR REFUND	10/26/2012	\$6,695	
	Total Itemized Transactions with this Payee/Payer			\$6,695
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,695
Type or Classification (B)				
Caterer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CHUBB PO Box 44903 ONE INDIANA SQUARE 211 N PE INDIANAPOLIS IN 46204	Insurance proceeds-loss on HVAC units	12/31/2012	\$19,838	
	Insurance proceeds-flood damage	12/19/2012	\$10,382	
	Insurance proceeds-flood damage	01/10/2013	\$5,875	
	Total Itemized Transactions with this Payee/Payer			\$36,095
	Total Non-Itemized Transactions with this Payee/Payer			\$4,719
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
Insurance Company			\$40,814	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CIGNA 1601 Chestnut St Philadelphia PA 19192-2471				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,055
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,055
Type or Classification (B)				
Insurance				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Colorado Education Association 1500 Grant Street Denver CO 80203	USEDP REIMBURSEMENT	09/10/2012	\$70,900	
	USEDP REIMBURSEMENT	11/20/2012	\$70,857	
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/15/2013	\$6,799	
	USEDP REIMBURSEMENT	02/15/2013	\$71,572	
	SOFTWARE LICENSE FEE	04/23/2013	\$11,731	

Type or Classification (B)	USEDP REIMBURSEMENT	06/14/2013	\$71,600
State Association	Total Itemized Transactions with this Payee/Payer		\$303,459
	Total Non-Itemized Transactions with this Payee/Payer		\$9,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$313,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut Education Association Suite 5 21 Oak Street Hartford CT 06106-8001	APL - INSURANCE REIMBURSEMENT	10/18/2012	\$7,540
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/12/2013	\$7,472
	SOFTWARE LICENSE FEE	04/16/2013	\$22,070
	Total Itemized Transactions with this Payee/Payer		\$37,082
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,240
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$41,322
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Conventions Exhibits Promotions Inc 18840 US Highway 19N Suite 415 Clearwater FL 33764-3120	RA EXHIBIT SALES	10/26/2012	\$273,421
	Total Itemized Transactions with this Payee/Payer		\$273,421
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$273,421
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Event Management	Total of All Transactions with this Payee/Payer for This Schedule		\$273,421
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRITICAL SKILLS INC C-SPRING SUITE 412 150 W MARKET ST INDIANAPOLIS IN 46204	Security Deposit	03/04/2013	\$5,502
	Total Itemized Transactions with this Payee/Payer		\$5,502
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,502
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Business & Technology Consulting	Total of All Transactions with this Payee/Payer for This Schedule		\$5,502
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cynthia Chmielewski 1201 16th Street, NW Washington DC 20036			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,965
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,965
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,965
NEA Staff	Total of All Transactions with this Payee/Payer for This Schedule		\$13,965
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delaware State Education Association 136 E Water St Dover DE 19901	USEDP REIMBURSEMENT	09/04/2012	\$15,248
	USEDP REIMBURSEMENT	10/01/2012	\$15,248
	USEDP REIMBURSEMENT	11/02/2012	\$15,248
	USEDP REIMBURSEMENT	12/06/2012	\$15,248
	USEDP REIMBURSEMENT	12/21/2012	\$15,248
	SOFTWARE LICENSE FEE	04/02/2013	\$5,644
	Total Itemized Transactions with this Payee/Payer		\$81,884
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,396
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$86,280
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Alliance 1575 Eye Street NW Washington DC 20005	VOIDED CHECK FROM PRIOR YEAR	09/13/2012	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Associations Federal Credit	COST RECOVERIES FROM AFFILIATES	09/21/2012	\$9,348

Union	COST RECOVERIES FROM AFFILIATES	12/06/2012	\$10,449
1201 16th St NW	COST RECOVERIES FROM AFFILIATES	03/05/2013	\$12,218
Washington	COST RECOVERIES FROM AFFILIATES	04/25/2013	\$9,862
DC	COST RECOVERIES FROM AFFILIATES	06/14/2013	\$7,462
20036	COST RECOVERIES FROM AFFILIATES	08/21/2013	\$6,418
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,757
	Total Non-Itemized Transactions with this Payee/Payer		\$2,240
Credit Union	Total of All Transactions with this Payee/Payer for This Schedule		\$57,997
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota	APL - INSURANCE REIMBURSEMENT	10/18/2012	\$11,607
41 Sherburne Ave	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/20/2012	\$110,329
St Paul	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2013	\$5,562
MN	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/27/2013	\$10,186
55103	SOFTWARE LICENSE FEE	04/15/2013	\$36,175
Type or Classification (B)	SALARY REIMBURSEMENT	05/16/2013	\$103,730
State Association	Total Itemized Transactions with this Payee/Payer		\$277,589
	Total Non-Itemized Transactions with this Payee/Payer		\$6,377
	Total of All Transactions with this Payee/Payer for This Schedule		\$283,966
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federal Education Association	USEDP REIMBURSEMENT	09/04/2012	\$47,102
1201 16th St NW	USEDP REIMBURSEMENT	09/04/2012	\$23,551
Washington	USEDP REIMBURSEMENT	10/05/2012	\$70,653
DC	USEDP REIMBURSEMENT	02/06/2013	\$75,931
20036	COST RECOVERIES FROM AFFILIATES	03/05/2013	\$5,483
Type or Classification (B)	USEDP REIMBURSEMENT	03/07/2013	\$75,931
	USEDP REIMBURSEMENT	04/03/2013	\$75,931
State Association	Total Itemized Transactions with this Payee/Payer		\$374,582
	Total Non-Itemized Transactions with this Payee/Payer		\$11,820
	Total of All Transactions with this Payee/Payer for This Schedule		\$386,402
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Education Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/03/2012	\$273,762
213 S Adams Street	APL - INSURANCE REIMBURSEMENT	11/09/2012	\$25,398
Tallahassee	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2013	\$13,514
FL	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/05/2013	\$13,642
32301	SOFTWARE LICENSE FEE	03/29/2013	\$22,369
Type or Classification (B)	SOFTWARE LICENSE FEE	03/29/2013	\$71,740
State Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/15/2013	\$20,532
	VOIDED CHECK FROM PRIOR YEAR	11/27/2012	\$58,282
	Total Itemized Transactions with this Payee/Payer		\$499,239
	Total Non-Itemized Transactions with this Payee/Payer		\$34,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$533,906
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gallagher Bassett Services	OTHER EXPENSE REIMBURSEMENT	02/01/2013	\$6,500
Suite 200	Total Itemized Transactions with this Payee/Payer		\$6,500
5301 Veterans Memorial Park	Total Non-Itemized Transactions with this Payee/Payer		\$0
St. Peters	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
MO			
63376-2299			
Type or Classification (B)			
Waste Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Association of Educators	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/13/2013	\$5,834
Suite 5	SOFTWARE LICENSE FEE	04/04/2013	\$10,504
100 Crescent Centre Parkway	UNISERV GRANTS	07/18/2013	\$26,888
Tucker	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/07/2013	\$10,000
GA	Total Itemized Transactions with this Payee/Payer		\$53,226
30084	Total Non-Itemized Transactions with this Payee/Payer		\$6,626
Type or Classification (B)			

State Association	Total of All Transactions with this Payee/Payer for This Schedule			\$59,852
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Government Of The District Of Columbia	VOIDED CHECK FROM PRIOR YEAR	09/12/2012	\$887,020	
Office Of Tax And Revenue Washington DC 20090-8095	Total Itemized Transactions with this Payee/Payer			\$887,020
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$887,020
Government				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hawaii State Teachers Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/13/2012	\$17,631	
1200 Ala Kapuna Street Honolulu HI 96819	SOFTWARE LICENSE FEE	04/11/2013	\$9,115	
	Total Itemized Transactions with this Payee/Payer			\$26,746
	Total Non-Itemized Transactions with this Payee/Payer			\$6,141
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$32,887
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Health Information Network	OPERATING EXPENSE REIMBURSEMENT	09/07/2012	\$34,848	
1201 16th Street, NW Washington DC 20036	OPERATING EXPENSE REIMBURSEMENT	01/11/2013	\$14,407	
	OPERATING EXPENSE REIMBURSEMENT	01/18/2013	\$19,198	
	OPERATING EXPENSE REIMBURSEMENT	03/20/2013	\$30,075	
	COST RECOVERIES FROM AFFILIATES	04/29/2013	\$6,586	
	COST RECOVERIES FROM AFFILIATES	08/08/2013	\$22,236	
Type or Classification (B)	COST RECOVERIES FROM AFFILIATES	08/08/2013	\$18,834	
	COST RECOVERIES FROM AFFILIATES	08/08/2013	\$8,889	
Foundation	Total Itemized Transactions with this Payee/Payer			\$155,073
	Total Non-Itemized Transactions with this Payee/Payer			\$1,801
	Total of All Transactions with this Payee/Payer for This Schedule			\$156,874
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hertz Corporation Commercial Billing Dept 1124 Dallas TX 75312-1124	VOIDED CHECK FROM PRIOR YEAR	10/17/2012	\$15,880	
	Total Itemized Transactions with this Payee/Payer			\$15,880
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,880
Transportation				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hilton	VENDOR REBATE	12/19/2012	\$14,460	
793 Jones Bridge Drive Headquarters McLean VA 22102	VENDOR REBATE	01/04/2013	\$37,980	
	VENDOR REBATE	02/01/2013	\$80,580	
	Total Itemized Transactions with this Payee/Payer			\$133,020
	Total Non-Itemized Transactions with this Payee/Payer			\$716
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$133,736
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hyatt Corporation of MD	VENDOR REFUND	08/26/2013	\$164,370	
100 Heron Boulevard Cambridge MD 21613	Total Itemized Transactions with this Payee/Payer			\$164,370
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$164,370
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hyatt Regency Crystal City				
2799 Jefferson Davis Hwy				

Arlington VA 22202	VENDOR REBATE	10/12/2012	\$18,510
	Total Itemized Transactions with this Payee/Payer		\$18,510
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,510
Hotel			
Name and Address (A)			
Hyatt Regency Washington 400 New Jersey Avenue NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	VENDOR REBATE	09/27/2012	\$30,090
	Total Itemized Transactions with this Payee/Payer		\$30,090
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,090
Hotel			
Name and Address (A)			
Idaho Education Association PO Box 2638 620 North Sixth Street Boise ID 83701	Purpose (C)	Date (D)	Amount (E)
	USEDP REIMBURSEMENT	10/04/2012	\$10,345
	USEDP REIMBURSEMENT	10/29/2012	\$10,330
	USEDP REIMBURSEMENT	11/28/2012	\$10,330
	USEDP REIMBURSEMENT	12/31/2012	\$10,330
	USEDP REIMBURSEMENT	02/01/2013	\$10,330
	USEDP REIMBURSEMENT	03/05/2013	\$10,151
Type or Classification (B)	USEDP REIMBURSEMENT	04/02/2013	\$10,006
	SOFTWARE LICENSE FEE	04/08/2013	\$7,154
State Association	USEDP REIMBURSEMENT	05/03/2013	\$10,151
	USEDP REIMBURSEMENT	05/31/2013	\$10,151
	USEDP REIMBURSEMENT	06/26/2013	\$10,151
	USEDP REIMBURSEMENT	08/08/2013	\$10,151
	Total Itemized Transactions with this Payee/Payer		\$119,580
	Total Non-Itemized Transactions with this Payee/Payer		\$3,118
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,698
Name and Address (A)			
Illinois Education Association 100 E Edwards Street Springfield IL 62704	Purpose (C)	Date (D)	Amount (E)
	APL - INSURANCE REIMBURSEMENT	10/18/2012	\$23,756
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/04/2013	\$67,450
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2013	\$15,000
	SOFTWARE LICENSE FEE	04/09/2013	\$82,121
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$188,327
	Total Non-Itemized Transactions with this Payee/Payer		\$6,247
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$194,574
Name and Address (A)			
Indiana State Teachers Association Suite 9 150 W Market Street Indianapolis IN 46204	Purpose (C)	Date (D)	Amount (E)
	APL - INSURANCE REIMBURSEMENT	10/18/2012	\$10,601
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/27/2013	\$8,277
	Total Itemized Transactions with this Payee/Payer		\$18,878
	Total Non-Itemized Transactions with this Payee/Payer		\$800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,678
State Association			
Name and Address (A)			
Iowa State Education Association 777 Third Street Des Moines IA 50309	Purpose (C)	Date (D)	Amount (E)
	APL - INSURANCE REIMBURSEMENT	10/18/2012	\$5,464
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2013	\$6,927
	SOFTWARE LICENSE FEE	04/15/2013	\$15,038
	Total Itemized Transactions with this Payee/Payer		\$27,429
	Total Non-Itemized Transactions with this Payee/Payer		\$3,708
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,137
State Association			
Name and Address (A)			
IPACE 100 E Edwards Street Springfield	Purpose (C)	Date (D)	Amount (E)
	TRAVEL EXPENSE REPAYMENT	01/18/2013	\$13,680

IL 62704	Total Itemized Transactions with this Payee/Payer			\$13,680
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,680
Political				
Name and Address (A)				
James E Sledge				
1201 16th Street, NW	Purpose (C)	Date (D)	Amount (E)	
Washington	Total Itemized Transactions with this Payee/Payer			\$0
DC	Total Non-Itemized Transactions with this Payee/Payer			\$6,288
20036	Total of All Transactions with this Payee/Payer for This Schedule			\$6,288
Type or Classification (B)				
NEA Staff				
Name and Address (A)				
Kansas National Education Association				
715 W Tenth	Purpose (C)	Date (D)	Amount (E)	
Topeka	SOFTWARE LICENSE FEE	03/22/2013	\$16,912	
KS	Total Itemized Transactions with this Payee/Payer			\$16,912
66612	Total Non-Itemized Transactions with this Payee/Payer			\$9,026
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$25,938
State Association				
Name and Address (A)				
Kentucky Education Association				
401 Capitol Avenue	Purpose (C)	Date (D)	Amount (E)	
Frankfort	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/27/2013	\$6,090	
KY	Total Itemized Transactions with this Payee/Payer			\$6,090
40601	Total Non-Itemized Transactions with this Payee/Payer			\$12,413
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$18,503
State Association				
Name and Address (A)				
Learning First Alliance				
4455 Connecticut Ave NW	Purpose (C)	Date (D)	Amount (E)	
Washington	VOIDED CHECK FROM PRIOR YEAR	09/13/2012	\$22,800	
DC	Total Itemized Transactions with this Payee/Payer			\$22,800
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			\$22,800
Membership Org				
Name and Address (A)				
Levy Restaurant Limited Partnership				
980 North Michigan Ave	Purpose (C)	Date (D)	Amount (E)	
Chicago	VENDOR REFUND	08/01/2013	\$6,646	
IL	Total Itemized Transactions with this Payee/Payer			\$6,646
60611	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,646
Restaurant				
Name and Address (A)				
Louisiana Association of Educators				
401 Capitol Avenue	Purpose (C)	Date (D)	Amount (E)	
Frankfort	Total Itemized Transactions with this Payee/Payer			\$0
KY	Total Non-Itemized Transactions with this Payee/Payer			\$8,912
40601	Total of All Transactions with this Payee/Payer for This Schedule			\$8,912
Type or Classification (B)				
State Association				
Name and Address (A)				
Mack Crouse Group LLC				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2001 N Beauregard St Alexandria VA 22311	VOIDED CHECK FROM PRIOR YEAR	09/05/2012	\$17,633
	Total Itemized Transactions with this Payee/Payer		\$17,633
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,633
Consulting - Dir Mail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Madison Hotel Corporate Headquarters 1177 Fifteenth St NW Washington DC 20005	VENDOR REBATE	11/20/2012	\$15,630
	Total Itemized Transactions with this Payee/Payer		\$15,630
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,630
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maine Education Association 35 Community Drive Augusta ME 04330-0000	SOFTWARE LICENSE FEE	03/25/2013	\$11,066
	Total Itemized Transactions with this Payee/Payer		\$11,066
	Total Non-Itemized Transactions with this Payee/Payer		\$10,969
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,035
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Hotel 1401 Lee Highway Arlington VA 22209	VOIDED CHECK FROM PRIOR YEAR	09/13/2012	\$8,295
	Total Itemized Transactions with this Payee/Payer		\$8,295
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,295
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott International 10400 Fernwood Road Bethesda MD 20817	VENDOR REBATE	09/07/2012	\$25,620
	VENDOR REBATE	09/07/2012	\$13,830
	VENDOR REBATE	09/07/2012	\$50,925
	VENDOR REBATE	09/20/2012	\$12,765
	VENDOR REBATE	09/27/2012	\$9,810
	VENDOR REBATE	11/20/2012	\$11,352
Type or Classification (B)	VENDOR REBATE	12/06/2012	\$9,345
	VENDOR REBATE	01/11/2013	\$17,070
Hotel	VENDOR REFUND	08/19/2013	\$20,640
	Total Itemized Transactions with this Payee/Payer		\$171,357
	Total Non-Itemized Transactions with this Payee/Payer		\$4,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,858
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maryland State Education Association 140 Main Street Annapolis MD 21401	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/05/2013	\$12,976
	SOFTWARE LICENSE FEE	05/14/2013	\$34,938
	APL - INSURANCE REIMBURSEMENT	10/18/2012	\$7,678
	Total Itemized Transactions with this Payee/Payer		\$55,592
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,849
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Massachusetts Teachers Association 20 Ashburton Place Boston MA	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/03/2012	\$25,684
	RA GIVEAWAY PRIZE	10/05/2012	\$10,000
	APL - INSURANCE REIMBURSEMENT	10/18/2012	\$16,200
	SALARY REIMBURSEMENT	02/22/2013	\$129,645

02108-0000	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/27/2013	\$15,000
Type or Classification (B)	SOFTWARE LICENSE FEE	04/29/2013	\$64,534
State Association	RA GIVEAWAY PRIZE	05/10/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$271,063
	Total Non-Itemized Transactions with this Payee/Payer		\$6,962
	Total of All Transactions with this Payee/Payer for This Schedule		\$278,025
Name and Address (A)			
MARION COUNTY TREASURER	Purpose (C)	Date (D)	Amount (E)
200 E WASHINGTON ST	Property Tax Refund	12/03/2012	\$18,607
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$18,607
IN	Total Non-Itemized Transactions with this Payee/Payer		\$0
46204	Total of All Transactions with this Payee/Payer for This Schedule		\$18,607
Type or Classification (B)			
Government Agency			
Name and Address (A)			
Media Strategies	Purpose (C)	Date (D)	Amount (E)
1580 Lincoln Street	VENDOR REFUND	07/16/2013	\$24,479
Denver	Total Itemized Transactions with this Payee/Payer		\$24,479
CO	Total Non-Itemized Transactions with this Payee/Payer		\$5,069
80203	Total of All Transactions with this Payee/Payer for This Schedule		\$29,548
Type or Classification (B)			
Consulting			
Name and Address (A)			
Melk O'Neill	Purpose (C)	Date (D)	Amount (E)
PO Box 614	VENDOR REFUND	06/20/2013	\$10,455
10 Nassau Street	Total Itemized Transactions with this Payee/Payer		\$10,455
Princeton	Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$10,455
08542-0000			
Type or Classification (B)			
Attorney			
Name and Address (A)			
Metropolitan AME Church	Purpose (C)	Date (D)	Amount (E)
1518 M ST NW	GARAGE RENTAL	11/16/2012	\$5,000
Washington	GARAGE RENTAL	01/10/2013	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20005-1703	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
Church			
Name and Address (A)			
Michigan Education Association	Purpose (C)	Date (D)	Amount (E)
1216 Kendale Boulevard	APL - INSURANCE REIMBURSEMENT	10/18/2012	\$37,007
East Lansing	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/14/2013	\$15,000
MI	SOFTWARE LICENSE FEE	04/22/2013	\$228,411
48823	Total Itemized Transactions with this Payee/Payer		\$280,418
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,118
	Total of All Transactions with this Payee/Payer for This Schedule		\$291,536
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mississippi Association of Educators	USEDP REIMBURSEMENT	09/07/2012	\$12,140
775 North State Street	USEDP REIMBURSEMENT	10/12/2012	\$12,140
Jackson	USEDP REIMBURSEMENT	10/18/2012	\$12,140
MS	USEDP REIMBURSEMENT	01/10/2013	\$24,279
39202-3086	USEDP REIMBURSEMENT	01/30/2013	\$12,140
Type or Classification (B)	USEDP REIMBURSEMENT	02/27/2013	\$12,140
	USEDP REIMBURSEMENT	05/13/2013	\$12,140
State Association	USEDP REIMBURSEMENT	05/14/2013	\$24,279
	USEDP REIMBURSEMENT	06/13/2013	\$12,140

	USEDP REIMBURSEMENT	07/22/2013	\$12,140
	Total Itemized Transactions with this Payee/Payer		\$145,678
	Total Non-Itemized Transactions with this Payee/Payer		\$8,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,657
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri NEA			
1810 E Elm St	USEDP REIMBURSEMENT	12/06/2012	\$102,739
Jefferson City	USEDP REIMBURSEMENT	04/02/2013	\$106,073
MO	USEDP REIMBURSEMENT	08/08/2013	\$105,971
65101	Total Itemized Transactions with this Payee/Payer		\$314,783
	Total Non-Itemized Transactions with this Payee/Payer		\$9,283
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$324,066
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Education Association			
1232 East Sixth	ULSP/EEL - LEGAL SERVICES	10/03/2012	\$15,736
Helena	REIMBURSEMENT		
MT	SOFTWARE LICENSE FEE	04/02/2013	\$6,946
59601	Total Itemized Transactions with this Payee/Payer		\$22,682
	Total Non-Itemized Transactions with this Payee/Payer		\$2,294
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,976
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Journal Group Inc			
Po Box 64408	VOIDED CHECK FROM PRIOR YEAR	09/18/2012	\$59,487
Baltimore	Total Itemized Transactions with this Payee/Payer		\$59,487
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21264-4408	Total of All Transactions with this Payee/Payer for This Schedule		\$59,487
Type or Classification (B)			
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nebraska State Education Association			
605 S 14th Street	SOFTWARE LICENSE FEE	03/25/2013	\$10,687
Lincoln	Total Itemized Transactions with this Payee/Payer		\$10,687
NE	Total Non-Itemized Transactions with this Payee/Payer		\$8,069
68508	Total of All Transactions with this Payee/Payer for This Schedule		\$18,756
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nevada State Education Association	ULSP/EEL - LEGAL SERVICES	11/20/2012	\$61,704
3511 East Harmon Avenue	REIMBURSEMENT		
Las Vegas	ULSP/EEL - LEGAL SERVICES	12/18/2012	\$13,274
NV	REIMBURSEMENT		
89121	SOFTWARE LICENSE FEE	04/02/2013	\$8,030
	VOIDED CHECK FROM PRIOR YEAR	09/13/2012	\$194,502
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$277,510
	Total Non-Itemized Transactions with this Payee/Payer		\$19,925
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$297,435
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey Education Association	RA GIVEAWAY PRIZE	09/11/2012	\$15,000
PO Box 1211	SOFTWARE LICENSE FEE	09/17/2012	\$151,898
180 W State Street	APL - INSURANCE REIMBURSEMENT	10/18/2012	\$38,942
Trenton	MEMBERSHIP DUES ON BEHALF OF	02/13/2013	\$15,000
NJ	COUNCILS		
08607-0000	DUSHANE LEGAL MGMT SRVCS PMT	03/05/2013	\$11,643
Type or Classification (B)	SOFTWARE LICENSE FEE		\$161,012
	ULSP/EEL - LEGAL SERVICES		\$173,086
State Association	REIMBURSEMENT	04/29/2013	
	RA GIVEAWAY PRIZE	05/10/2013	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$574,081
	Total Non-Itemized Transactions with this Payee/Payer		\$9,259
	Total of All Transactions with this Payee/Payer for This Schedule		\$583,340

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
NEA Alaska 114 Second St Juneau AK 99801	USEDP REIMBURSEMENT	09/10/2012	\$12,578		
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/13/2012	\$9,907		
	USEDP REIMBURSEMENT	10/03/2012	\$12,578		
	USEDP REIMBURSEMENT	11/02/2012	\$9,599		
	USEDP REIMBURSEMENT	11/05/2012	\$13,365		
	Type or Classification (B)	USEDP REIMBURSEMENT	12/10/2012	\$13,365	
	State Association	USEDP REIMBURSEMENT	12/31/2012	\$13,365	
		USEDP REIMBURSEMENT	02/11/2013	\$13,124	
		USEDP REIMBURSEMENT	03/07/2013	\$13,124	
		USEDP REIMBURSEMENT	04/08/2013	\$13,124	
USEDP REIMBURSEMENT		05/07/2013	\$13,124		
USEDP REIMBURSEMENT		06/13/2013	\$13,123		
USEDP REIMBURSEMENT		07/15/2013	\$13,124		
USEDP REIMBURSEMENT		08/08/2013	\$13,124		
Total Itemized Transactions with this Payee/Payer			\$176,624		
Total Non-Itemized Transactions with this Payee/Payer			\$6,110		
Total of All Transactions with this Payee/Payer for This Schedule			\$182,734		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
NEA Employees Retirement Plan PO Box 5578 Boston MA 02206-0000	RETIREEES DENTAL INSURANCE PREMIUM	02/07/2013	\$25,449		
	SALARY REIMBURSEMENT	09/07/2012	\$23,726		
	SALARY REIMBURSEMENT	09/07/2012	\$62,062		
	RETIREEES DENTAL INSURANCE PREMIUM	09/13/2012	\$24,005		
	RETIREEES DENTAL INSURANCE PREMIUM	10/18/2012	\$24,055		
	RETIREEES DENTAL INSURANCE PREMIUM	11/09/2012	\$24,055		
	Type or Classification (B)	RETIREEES DENTAL INSURANCE PREMIUM	12/06/2012	\$24,055	
	Benefit Plan	SALARY REIMBURSEMENT	12/18/2012	\$22,141	
		SALARY REIMBURSEMENT	12/18/2012	\$55,729	
		RETIREEES DENTAL INSURANCE PREMIUM	01/15/2013	\$25,191	
SALARY REIMBURSEMENT		02/20/2013	\$21,020		
SALARY REIMBURSEMENT		02/20/2013	\$78,805		
RETIREEES DENTAL INSURANCE PREMIUM		03/20/2013	\$25,229		
OTHER EXPENSE REIMBURSEMENT		04/04/2013	\$24,623		
RETIREEES DENTAL INSURANCE PREMIUM		04/11/2013	\$25,277		
RETIREEES DENTAL INSURANCE PREMIUM		05/24/2013	\$25,095		
SALARY REIMBURSEMENT		05/24/2013	\$59,463		
OTHER EXPENSE REIMBURSEMENT		05/24/2013	\$25,397		
SALARY REIMBURSEMENT		05/24/2013	\$18,899		
RETIREEES DENTAL INSURANCE PREMIUM		06/20/2013	\$24,957		
RETIREEES DENTAL INSURANCE PREMIUM		07/18/2013	\$26,259		
RETIREEES DENTAL INSURANCE PREMIUM		08/21/2013	\$26,683		
SALARY REIMBURSEMENT		08/29/2013	\$63,127		
SALARY REIMBURSEMENT		08/29/2013	\$28,274		
Total Itemized Transactions with this Payee/Payer			\$783,576		
Total Non-Itemized Transactions with this Payee/Payer			\$5,056		
Total of All Transactions with this Payee/Payer for This Schedule			\$788,632		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
NEA Foundation for the Improvement of Education 1201 16th St NW Washington DC 20036	INSURANCE REIMBURSEMENT	09/27/2012	\$18,347		
	INSURANCE REIMBURSEMENT	11/09/2012	\$18,347		
	INSURANCE REIMBURSEMENT	12/18/2012	\$18,347		
	INSURANCE REIMBURSEMENT	01/18/2013	\$18,768		
	INSURANCE REIMBURSEMENT	01/30/2013	\$18,347		
	COST RECOVERIES FROM AFFILIATES	03/11/2013	\$18,768		
	COST RECOVERIES FROM AFFILIATES	03/27/2013	\$18,768		
	Type or Classification (B)	COST RECOVERIES FROM AFFILIATES	04/15/2013	\$16,821	
	Foundation	COST RECOVERIES FROM AFFILIATES	05/24/2013	\$21,471	
		COST RECOVERIES FROM AFFILIATES	06/21/2013	\$19,524	
		COST RECOVERIES FROM AFFILIATES	07/16/2013	\$22,528	
		FORD/GATES GRANT	08/21/2013	\$1,289,950	
		COST RECOVERIES FROM AFFILIATES	08/29/2013	\$22,528	
		COST RECOVERIES FROM AFFILIATES	08/29/2013	\$23,253	
		Total Itemized Transactions with this Payee/Payer			\$1,545,767
		Total Non-Itemized Transactions with this Payee/Payer			\$22,963
Total of All Transactions with this Payee/Payer for This Schedule			\$1,568,730		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
NEA Member Benefits Corporation Suite 300	COST RECOVERIES FROM SUBSIDIARY	09/25/2012	\$27,687		
	COST RECOVERIES FROM SUBSIDIARY	09/25/2012	\$8,031		

900 Clopper Rd	COST RECOVERIES FROM SUBSIDIARY	09/25/2012	\$6,992
Gaithersburg	COST RECOVERIES FROM SUBSIDIARY	09/27/2012	\$25,665
MD	SERVICE LEVEL AGREEMENT	11/28/2012	\$392,457
20878-1356	COST RECOVERIES FROM SUBSIDIARY	01/18/2013	\$15,000
Type or Classification (B)	SERVICE LEVEL AGREEMENT	01/29/2013	\$381,248
Subsidiary	COST RECOVERIES FROM SUBSIDIARY	03/01/2013	\$76,000
	SERVICE LEVEL AGREEMENT	04/04/2013	\$373,016
	CONFERENCE REGISTRATION FEE	04/29/2013	\$5,816
	SOFTWARE LICENSE FEE	05/07/2013	\$40,372
	COST RECOVERIES FROM SUBSIDIARY	07/18/2013	\$38,000
	SERVICE LEVEL AGREEMENT	08/06/2013	\$386,761
	Total Itemized Transactions with this Payee/Payer		\$1,777,045
	Total Non-Itemized Transactions with this Payee/Payer		\$13
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,777,058
Name and Address (A)			
NEA New Hampshire	Purpose (C)	Date (D)	Amount (E)
9 South Spring Street	SOFTWARE LICENSE FEE	11/15/2012	\$6,191
Concord	SOFTWARE LICENSE FEE	04/09/2013	\$6,191
NH	Total Itemized Transactions with this Payee/Payer		\$12,382
03301-0000	Total Non-Itemized Transactions with this Payee/Payer		\$11,666
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,048
State Association			
Name and Address (A)			
NEA New Mexico	Purpose (C)	Date (D)	Amount (E)
PO Box 729	SOFTWARE LICENSE FEE	04/02/2013	\$5,587
130 S. Capitol	Total Itemized Transactions with this Payee/Payer		\$5,587
Santa Fe	Total Non-Itemized Transactions with this Payee/Payer		\$3,786
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$9,373
87504			
Type or Classification (B)			
State Association			
Name and Address (A)			
NEA New York	Purpose (C)	Date (D)	Amount (E)
217 Lark Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/29/2013	\$6,405
Albany	Total Itemized Transactions with this Payee/Payer		\$6,405
NY	Total Non-Itemized Transactions with this Payee/Payer		\$600
12210	Total of All Transactions with this Payee/Payer for This Schedule		\$7,005
Type or Classification (B)			
State Association			
Name and Address (A)			
NEA Professional Services Corporation	Purpose (C)	Date (D)	Amount (E)
Suite 300	SPONSORSHIP REVENUE	10/05/2012	\$83,123
900 Clopper Road	ADVERTISING REVENUE	10/05/2012	\$218,429
Gaithersburg	ADVERTISING REVENUE	03/01/2013	\$432,282
MD	ADVERTISING REVENUE	05/01/2013	\$384,942
20878	ADVERTISING REVENUE	07/30/2013	\$582,588
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,701,364
Subsidiary	Total Non-Itemized Transactions with this Payee/Payer		\$2,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,703,957
Name and Address (A)			
NEA Rhode Island	Purpose (C)	Date (D)	Amount (E)
99 Bald Hill Road	USEDP REIMBURSEMENT	10/03/2012	\$15,462
Cranston	USEDP REIMBURSEMENT	10/22/2012	\$15,462
RI	USEDP REIMBURSEMENT	11/21/2012	\$15,462
02920-0000	USEDP REIMBURSEMENT	12/10/2012	\$15,462
Type or Classification (B)	USEDP REIMBURSEMENT	12/21/2012	\$15,462
State Association	USEDP REIMBURSEMENT	01/31/2013	\$15,462
	USEDP REIMBURSEMENT	03/04/2013	\$15,462
	USEDP REIMBURSEMENT	04/08/2013	\$15,462
	SOFTWARE LICENSE FEE	04/08/2013	\$6,822
	USEDP REIMBURSEMENT	05/10/2013	\$15,462
	USEDP REIMBURSEMENT	05/31/2013	\$15,462
	USEDP REIMBURSEMENT	07/22/2013	\$15,462
	USEDP REIMBURSEMENT	07/30/2013	\$15,462

	Total Itemized Transactions with this Payee/Payer		\$192,366
	Total Non-Itemized Transactions with this Payee/Payer		\$6,068
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,434
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEASO			
1201 16th St NW	OPERATING EXPENSE REIMBURSEMENT	09/20/2012	\$8,035
Washington	OPERATING EXPENSE REIMBURSEMENT	03/20/2013	\$12,037
DC	OPERATING EXPENSE REIMBURSEMENT	05/21/2013	\$11,681
20036	Total Itemized Transactions with this Payee/Payer		\$31,753
	Total Non-Itemized Transactions with this Payee/Payer		\$2,655
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,408
Staff Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIPSCO			
801 E86th AVE	NIPSCO Blinds	08/15/2013	\$13,561
Merriville	Total Itemized Transactions with this Payee/Payer		\$13,561
IN	Total Non-Itemized Transactions with this Payee/Payer		\$0
46410	Total of All Transactions with this Payee/Payer for This Schedule		\$13,561
Type or Classification (B)			
Energy Distribution Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Carolina Association of Educators	USEDP REIMBURSEMENT	09/10/2012	\$20,375
	USEDP REIMBURSEMENT	09/10/2012	\$20,375
PO Box 272347	USEDP REIMBURSEMENT	10/09/2012	\$20,375
Raleigh	USEDP REIMBURSEMENT	11/13/2012	\$20,375
NC	USEDP REIMBURSEMENT	12/12/2012	\$20,425
27611	USEDP REIMBURSEMENT	01/10/2013	\$20,425
Type or Classification (B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/14/2013	\$7,157
State Association	USEDP REIMBURSEMENT	02/14/2013	\$18,933
	USEDP REIMBURSEMENT	03/12/2013	\$20,003
	USEDP REIMBURSEMENT	04/03/2013	\$20,003
	USEDP REIMBURSEMENT	05/06/2013	\$20,003
	USEDP REIMBURSEMENT	06/13/2013	\$20,003
	USEDP REIMBURSEMENT	07/15/2013	\$19,953
	USEDP REIMBURSEMENT	08/12/2013	\$20,003
	USEDP REIMBURSEMENT	08/12/2013	\$13,974
	Total Itemized Transactions with this Payee/Payer		\$282,382
	Total Non-Itemized Transactions with this Payee/Payer		\$10,756
	Total of All Transactions with this Payee/Payer for This Schedule		\$293,138
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Dakota Education Association			
PO Box 55	Total Itemized Transactions with this Payee/Payer		\$0
410 East Thayer Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$5,913
Bismarck	Total of All Transactions with this Payee/Payer for This Schedule		\$5,913
ND			
58502			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Education Association	APL - INSURANCE REIMBURSEMENT	10/18/2012	\$13,955
PO BOX 255	DUSHANE LEGAL MGMT SRVCS PMT	12/18/2012	\$11,495
225 East Broad St	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/12/2013	\$15,000
Columbus	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/27/2013	\$22,727
OH	SOFTWARE LICENSE FEE	03/29/2013	\$79,262
43216	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/16/2013	\$5,007
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$147,446
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$8,799
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,245
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Oklahoma Education Association	USEDP REIMBURSEMENT	09/13/2012	\$67,987
PO Box 18485	USEDP REIMBURSEMENT	12/17/2012	\$67,223
323 East Madison	USEDP REIMBURSEMENT	02/28/2013	\$64,931
Oklahoma City	SOFTWARE LICENSE FEE	04/02/2013	\$8,664
OK	USEDP REIMBURSEMENT	05/31/2013	\$65,024
73154	USEDP REIMBURSEMENT	08/28/2013	\$65,194
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$339,023
	Total Non-Itemized Transactions with this Payee/Payer		\$63,564
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$402,587
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Education Association	APL - INSURANCE REIMBURSEMENT	10/18/2012	\$5,362
6800 SW Atlanta Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/01/2013	\$7,725
Portland	Total Itemized Transactions with this Payee/Payer		\$13,087
OR	Total Non-Itemized Transactions with this Payee/Payer		\$2,552
97223	Total of All Transactions with this Payee/Payer for This Schedule		\$15,639
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania State Education Association	APL - INSURANCE REIMBURSEMENT	10/18/2012	\$47,384
PO Box 1724	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2013	\$15,000
400 North 3rd Street	SOFTWARE LICENSE FEE	04/15/2013	\$87,513
Harrisburg	Total Itemized Transactions with this Payee/Payer		\$149,897
PA	Total Non-Itemized Transactions with this Payee/Payer		\$65,197
17105-1724	Total of All Transactions with this Payee/Payer for This Schedule		\$215,094
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Potomac Creek Associates	VENDOR REBATE	09/27/2012	\$21,750
dba L'Enfant Plaza	Total Itemized Transactions with this Payee/Payer		\$21,750
480 L'Enfant Plaza SW	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$21,750
DC			
20024			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Prince George'S County Public Schools	VOIDED CHECK FROM PRIOR YEAR	09/18/2012	\$30,552
14201 School Lane	VOIDED CHECK FROM PRIOR YEAR	09/18/2012	\$30,552
Upper Marlboro	Total Itemized Transactions with this Payee/Payer		\$61,104
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20772	Total of All Transactions with this Payee/Payer for This Schedule		\$61,104
Type or Classification (B)			
School District			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Raymond Management Company	VENDOR REFUND	03/18/2013	\$5,102
8333 Greenway Blvd	Total Itemized Transactions with this Payee/Payer		\$5,102
Middleton	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,102
53562			
Type or Classification (B)			
Hotels			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
South Carolina Education Association	Total Itemized Transactions with this Payee/Payer		\$0
421 Zimalcrest Drive	Total Non-Itemized Transactions with this Payee/Payer		\$5,656
Columbia	Total of All Transactions with this Payee/Payer for This Schedule		\$5,656
SC			
29210			
Type or Classification (B)			

State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
South Dakota Education Association 411 E Capital Ave Pierre SD 57501	USEDP REIMBURSEMENT	09/20/2012	\$12,322
	USEDP REIMBURSEMENT	10/18/2012	\$12,785
	USEDP REIMBURSEMENT	11/21/2012	\$12,785
	USEDP REIMBURSEMENT	12/24/2012	\$11,853
	USEDP REIMBURSEMENT	01/22/2013	\$12,493
	USEDP REIMBURSEMENT	02/21/2013	\$12,493
	USEDP REIMBURSEMENT	03/22/2013	\$12,493
	USEDP REIMBURSEMENT	04/22/2013	\$12,493
	USEDP REIMBURSEMENT	05/23/2013	\$12,493
	USEDP REIMBURSEMENT	06/20/2013	\$12,493
State Association	USEDP REIMBURSEMENT	07/22/2013	\$12,493
	USEDP REIMBURSEMENT	08/23/2013	\$7,513
	Total Itemized Transactions with this Payee/Payer		\$144,709
	Total Non-Itemized Transactions with this Payee/Payer		\$6,216
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,925
Retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stones' Phones Suite 107-548 3675 S Rainbow Boulevard Las Vegas NV 89103	COST RECOVERIES/RECEIPTS FROM OTHERS	03/01/2013	\$49,338
	COST RECOVERIES/RECEIPTS FROM OTHERS	03/01/2013	\$36,860
	Total Itemized Transactions with this Payee/Payer		\$86,198
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,198
Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Student Achievement Partners Floor 7 58 E 11th Street New York NY 10003	GRANT	01/18/2013	\$125,000
	GRANT	08/01/2013	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Sponsor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Target PO Box 1296 Minneapolis MN 55440	RA SPACE/BOOTH FEE	09/20/2012	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teachers Association of Anne Arundel County Suite L-7 2521 Riva Road Annapolis MD 21401	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,830
	Type or Classification (B)		
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tennessee Education Association 801 Second Avenue N Nashville TN 37201	APL - INSURANCE REIMBURSEMENT	10/18/2012	\$6,704
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2013	\$8,092
	SOFTWARE LICENSE FEE	04/02/2013	\$17,715
	Total Itemized Transactions with this Payee/Payer		\$32,511
	Total Non-Itemized Transactions with this Payee/Payer		\$1,905
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,416

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas State Teachers Association 316 W 12th Street Austin TX 78701	APL - INSURANCE REIMBURSEMENT	10/18/2012	\$5,540
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/01/2013	\$9,058
	Total Itemized Transactions with this Payee/Payer		\$14,598
	Total Non-Itemized Transactions with this Payee/Payer		\$7,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,309
Type or Classification (B)			
State Association			
The Travelers PO BOX 85554 Richmond VA 23285	VENDOR REFUND	09/27/2012	\$8,056
	Total Itemized Transactions with this Payee/Payer		\$8,056
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,056
	Type or Classification (B)		
Insurance			
United HealthCare PO Box 1459 Minneapolis MN 55440-1459	VENDOR REBATE	11/09/2012	\$108,139
	VENDOR REBATE	12/31/2012	\$46,830
	VENDOR REBATE	01/30/2013	\$48,365
	VENDOR REBATE	05/10/2013	\$33,417
	VENDOR REBATE	08/21/2013	\$91,059
	Total Itemized Transactions with this Payee/Payer		\$327,810
Total Non-Itemized Transactions with this Payee/Payer		\$2,551	
Total of All Transactions with this Payee/Payer for This Schedule		\$330,361	
Type or Classification (B)			
Insurance			
Urban Directors Association 305 East Joppa Road Towson MD 21286	UNISERV GRANTS	07/18/2013	\$8,963
	Total Itemized Transactions with this Payee/Payer		\$8,963
	Total Non-Itemized Transactions with this Payee/Payer		\$2,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,438
	Type or Classification (B)		
Union			
US Security Associations 5th Floor 200 Mansell Court Rosewell GA 30076	VENDOR REFUND	01/10/2013	\$8,035
	Total Itemized Transactions with this Payee/Payer		\$8,035
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,035
	Type or Classification (B)		
Security Services			
Utah Education Association 875 E 5180 S Murray UT 84107	SOFTWARE LICENSE FEE	03/28/2013	\$8,598
	Total Itemized Transactions with this Payee/Payer		\$8,598
	Total Non-Itemized Transactions with this Payee/Payer		\$9,524
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,122
	Type or Classification (B)		
State Association			
Vermont NEA 10 Wheelock Street Montpelier VT 05602-0000	USEDP REIMBURSEMENT	10/02/2012	\$55,510
	USEDP REIMBURSEMENT	03/25/2013	\$55,000
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/04/2013	\$26,545
	USEDP REIMBURSEMENT	06/13/2013	\$55,042
	Total Itemized Transactions with this Payee/Payer		\$192,097

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,941
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$199,038
Name and Address (A)			
Vertical Transportation Specialist LLC	Purpose (C)	Date (D)	Amount (E)
4946 A Eisenhower Ave Alexandria VA 22304	VOIDED CHECK FROM PRIOR YEAR	10/11/2012	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Building Services			
Name and Address (A)			
Virginia Education Association	Purpose (C)	Date (D)	Amount (E)
116 South Third St Richmond VA 23219	APL - INSURANCE REIMBURSEMENT	11/09/2012	\$5,040
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2013	\$9,956
	SOFTWARE LICENSE FEE	04/09/2013	\$15,142
	Total Itemized Transactions with this Payee/Payer		\$30,138
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,424
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$46,562
Name and Address (A)			
Washington Education Association	Purpose (C)	Date (D)	Amount (E)
PO Box 9100 Federal Way WA 98063-9100	APL - INSURANCE REIMBURSEMENT	11/09/2012	\$11,606
	SOFTWARE LICENSE FEE	04/15/2013	\$55,683
	Total Itemized Transactions with this Payee/Payer		\$67,289
	Total Non-Itemized Transactions with this Payee/Payer		\$6,991
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$74,280
State Association			
Name and Address (A)			
West Virginia Education Association	Purpose (C)	Date (D)	Amount (E)
1558 Quarrier Street Charleston WV 25311	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/27/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,558
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,558
State Association			
Name and Address (A)			
Wisconsin Education Assoc Council	Purpose (C)	Date (D)	Amount (E)
PO Box 83 33 Nob Hill Drive Madison WI 53708	APL - INSURANCE REIMBURSEMENT	11/09/2012	\$18,023
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/20/2013	\$13,845
	Total Itemized Transactions with this Payee/Payer		\$31,868
	Total Non-Itemized Transactions with this Payee/Payer		\$5,216
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,084
State Association			
Name and Address (A)			
Wyoming Education Association	Purpose (C)	Date (D)	Amount (E)
Suite 12 115 22nd Street Cheyenne WY 82001			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,215
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,215
State Association			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-342

Name and Address	Purpose	Date	Amount
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(A)	(C)	(D)	(E)
ALABAMA EDUCATION ASSOCIATION P.O. BOX 4177 MONTGOMERY AL 36103 Type or Classification (B) State Association	Mbr litigation costs ULSP	09/10/2012	\$214,931
	Membership recruiting and organizing	09/13/2012	\$5,934
	Mbr litigation costs ULSP	10/04/2012	\$133,420
	Mbr litigation costs ULSP	11/09/2012	\$151,602
	Mbr litigation costs ULSP	12/10/2012	\$92,940
	Mbr litigation costs ULSP	01/09/2013	\$117,739
	Mbr litigation costs ULSP	02/08/2013	\$129,847
	Mbr litigation costs ULSP	03/05/2013	\$136,126
	Mbr litigation costs ULSP	04/05/2013	\$99,354
	Mbr litigation costs ULSP	05/06/2013	\$91,664
	Mbr litigation costs ULSP	06/07/2013	\$208,028
	Membership recruiting and organizing	06/26/2013	\$9,314
	Mbr litigation costs ULSP	07/11/2013	\$100,717
	Mbr litigation costs ULSP	08/08/2013	\$93,232
Total Itemized Transactions with this Payee/Payer			\$1,584,848
Total Non-Itemized Transactions with this Payee/Payer			\$2,273
Total of All Transactions with this Payee/Payer for This Schedule			\$1,587,121
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES PO BOX 68977 SEATTLE WA 98168 Type or Classification (B) Airline			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$22,636
Total of All Transactions with this Payee/Payer for This Schedule			\$22,636
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL IN ONE CARPET LLC 3020-B COMMERCE WAY HAPEVILLE GA 30354 Type or Classification (B) Building Services			
Membership recruiting and organizing			07/17/2013 \$10,774
Total Itemized Transactions with this Payee/Payer			\$10,774
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$10,774
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALOFT TALLAHASSEE 200 N Monroe St Tallahassee FL 32301 Type or Classification (B) Hotel			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,985
Total of All Transactions with this Payee/Payer for This Schedule			\$5,985
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP SUITE 300 177 POST STREET SAN FRANCISCO CA 94108 Type or Classification (B) Law Firm			
Compliance issues for affiliates			03/07/2013 \$22,496
Total Itemized Transactions with this Payee/Payer			\$22,496
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$22,496
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON.COM Ste 1200 1200 12th Ave South SEATTLE WA 98144 Type or Classification (B) Supplies			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,489
Total of All Transactions with this Payee/Payer for This Schedule			\$8,489
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES			
4333 Amon Carter Blvd Fort Worth TX 76155	Mbr/staff education	02/07/2013	\$5,241
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,241
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$116,387
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$121,628
AMTRAK			
50 Massachusetts Ave NE Washington DC 20002			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$5,665
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,665
APPOQUINIMINK EDUCATION ASSOCIATION			
215 SNOW GOOSE DRIVE MIDDLETOWN DE 19709	Local President release time	04/11/2013	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,500
Local Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
ARGONAUT HOTEL			
495 JEFFERSON ST SAN FRANCISCO CA 94109	Membership recruiting and organizing	07/31/2013	\$11,266
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,266
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$8,760
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,026
ARIZONA EDUCATION ASSOCIATION			
345 E PALM LN PHOENIX AZ 85004	Mbr litigation costs ULSP	09/10/2012	\$7,150
Type or Classification (B)	Local President release time	10/11/2012	\$8,250
State Association	Mbr litigation costs ULSP	11/09/2012	\$10,912
	Mbr litigation costs ULSP	12/10/2012	\$6,409
	Mbr litigation costs ULSP	01/09/2013	\$5,113
	Mbr litigation costs ULSP	03/05/2013	\$5,890
	Mbr litigation costs ULSP	04/05/2013	\$11,136
	Mbr litigation costs ULSP	05/06/2013	\$8,431
	Mbr litigation costs ULSP	06/07/2013	\$13,588
	Mbr litigation costs ULSP	07/11/2013	\$6,948
	Total Itemized Transactions with this Payee/Payer		\$83,827
	Total Non-Itemized Transactions with this Payee/Payer		\$11,324
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,151
ARKANSAS EDUCATION ASSOCIATION			
1500 W. FOURTH ST. (AEA BLD) LITTLE ROCK AR 72201	Mbr litigation costs ULSP	09/10/2012	\$39,198
Type or Classification (B)	Mbr litigation costs ULSP	11/09/2012	\$9,905
State Association	Mbr litigation costs ULSP	12/10/2012	\$13,752
	Mbr litigation costs ULSP	01/09/2013	\$13,571
	Mbr litigation costs ULSP	02/08/2013	\$9,013
	Mbr litigation costs ULSP	03/05/2013	\$11,887
	Mbr litigation costs ULSP	04/05/2013	\$17,027
	Mbr litigation costs ULSP	05/06/2013	\$11,898
	Mbr litigation costs ULSP	06/07/2013	\$9,139
	Mbr litigation costs ULSP	07/11/2013	\$13,705
	Mbr litigation costs ULSP	08/08/2013	\$8,634
	Total Itemized Transactions with this Payee/Payer		\$157,729

		Total Non-Itemized Transactions with this Payee/Payer	\$1,752
		Total of All Transactions with this Payee/Payer for This Schedule	\$159,481
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUSTIN EDUCATION ASSOCIATION			
405 31ST ST NW AUSTIN MN 55912			
Type or Classification (B)			
Local Association			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANTA DBA R.R. DONNELLEY	Mbr/staff education	09/20/2012	\$43,050
	Mbr/staff education	09/27/2012	\$6,759
PO BOX 730216	Mbr/staff education	10/18/2012	\$20,631
DALLAS	Mbr/staff education	10/18/2012	\$5,729
TX	Mbr/staff education	11/15/2012	\$45,605
75373	Mbr/staff education	03/08/2013	\$45,738
Type or Classification (B)	Mbr/staff education	05/08/2013	\$43,038
	Total Itemized Transactions with this Payee/Payer		\$210,550
Mailing Services	Total Non-Itemized Transactions with this Payee/Payer		\$68,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$278,755
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER	Compliance issues for affiliates	09/10/2012	\$11,235
SUITE 1000	Legal defense	10/25/2012	\$10,320
805 15TH STREET NW	Legal defense	10/25/2012	\$5,483
WASHINGTON	Legal defense	10/25/2012	\$12,122
DC	Compliance issues for affiliates	11/09/2012	\$6,395
20005	Compliance issues for affiliates	11/09/2012	\$11,015
Type or Classification (B)	Compliance issues for affiliates	12/10/2012	\$10,254
Law Firm	Compliance issues for affiliates	12/10/2012	\$7,928
	Legal defense	12/19/2012	\$9,692
	Legal defense	12/20/2012	\$11,641
	Compliance issues for affiliates	03/05/2013	\$19,496
	Legal defense	03/07/2013	\$17,849
	Legal defense	03/07/2013	\$7,086
	Legal defense	05/06/2013	\$11,365
	Legal defense	05/23/2013	\$9,351
	Compliance issues for affiliates	06/07/2013	\$24,159
	Compliance issues for affiliates	07/11/2013	\$7,428
	Legal defense	07/11/2013	\$8,054
	Legal defense	07/31/2013	\$8,372
	Compliance issues for affiliates	08/08/2013	\$8,471
	Total Itemized Transactions with this Payee/Payer		\$217,716
	Total Non-Itemized Transactions with this Payee/Payer		\$21,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,952
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESAR RODNEY EDUCATION ASSOCIATION			
208 ROUNDABOUT TRAIL CAMDEN DE 19934	Local President release time	04/11/2013	\$6,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,250
Local Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION	Mbr litigation costs ULSP	09/10/2012	\$469,300
	Mbr litigation costs ULSP	09/10/2012	\$18,348
1705 MURCHISON DRIVE	Mbr defense expenses	09/18/2012	\$10,208
BURLINGAME	Mbr litigation costs ULSP	10/04/2012	\$344,402
CA	Local President release time	11/01/2012	\$12,500
94010	Mbr litigation admin ULSP	11/09/2012	\$8,115
Type or Classification (B)	Mbr litigation costs ULSP	11/09/2012	\$226,931
State Association	Local President release time	11/15/2012	\$12,500
	Membership recruiting and organizing	11/20/2012	\$100,000

	Mbr litigation costs ULSP	12/10/2012	\$179,747
	Mbr litigation costs ULSP	01/09/2013	\$296,190
	Mbr litigation costs ULSP	01/09/2013	\$8,379
	Mbr litigation costs ULSP	02/08/2013	\$145,525
	Mbr litigation costs ULSP	03/05/2013	\$344,966
	Mbr defense expenses	03/19/2013	\$6,097
	Mbr litigation costs ULSP	04/05/2013	\$313,073
	Mbr litigation costs ULSP	05/06/2013	\$318,428
	Mbr litigation costs ULSP	06/07/2013	\$354,308
	Mbr litigation costs ULSP	07/11/2013	\$434,812
	Mbr litigation costs ULSP	08/08/2013	\$294,958
	Total Itemized Transactions with this Payee/Payer		\$3,898,787
	Total Non-Itemized Transactions with this Payee/Payer		\$33,327
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,932,114
Name and Address (A)			
CAPITAL HILTON 2965 WEST CORPORATE LAKES B ATTN: CORPORATE SPECIAL HAN WESTON FL 33331	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Hotel			
Name and Address (A)			
CATHERINE BRADSHAW 624 N. BROADWAY , STE# 839 BALTIMORE MD 21205	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Consultant			
Name and Address (A)			
CNA CORPORATION 4825 MARK CENTER DRIVE ALEXANDRIA VA 22311	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Research Consultant			
Name and Address (A)			
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
State Association			
Name and Address (A)			
COMMUNITY COLLEGE ASSOCIATION 4421 EAST VILLAGE ROAD OF LONG BEACH CITY COLLEGE LONG BEACH CA 90808	Purpose (C)	Date (D)	Amount (E)
Type or Classification			

(B)				
Local Association				
Name and Address (A)				
COMPUTER RENT		Purpose (C)	Date (D)	Amount (E)
P O BOX 63		Mbr/staff education	04/11/2013	\$15,780
VALE		Total Itemized Transactions with this Payee/Payer		\$15,780
NC		Total Non-Itemized Transactions with this Payee/Payer		\$4,310
28168		Total of All Transactions with this Payee/Payer for This Schedule		\$20,090
Type or Classification (B)				
Computer Rental				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION		Mbr litigation costs ULSP	09/10/2012	\$12,975
21 OAK STREET		Mbr litigation costs ULSP	10/04/2012	\$6,498
CAPITOL PLACE SUITE 500		Mbr litigation costs ULSP	11/09/2012	\$31,852
HARTFORD		Mbr litigation costs ULSP	12/10/2012	\$11,332
CT		Mbr litigation costs ULSP	01/09/2013	\$21,645
06106		Mbr litigation costs ULSP	02/08/2013	\$18,093
Type or Classification (B)		Mbr litigation costs ULSP	04/05/2013	\$12,621
State Association		Mbr litigation costs ULSP	05/06/2013	\$24,573
		Mbr litigation costs ULSP	06/07/2013	\$18,495
		Mbr litigation costs ULSP	07/11/2013	\$39,048
		Mbr litigation costs ULSP	08/08/2013	\$22,346
		Total Itemized Transactions with this Payee/Payer		\$219,478
		Total Non-Itemized Transactions with this Payee/Payer		\$5,363
		Total of All Transactions with this Payee/Payer for This Schedule		\$224,841
Name and Address (A)				
CORPORATE ACTION NETWORK		Purpose (C)	Date (D)	Amount (E)
JILLIAN BURSE		Mbr/staff education	06/06/2013	\$40,000
1900 L STREET NW, STE 900		Total Itemized Transactions with this Payee/Payer		\$40,000
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
20036				
Type or Classification (B)				
Research Consultant				
Name and Address (A)				
COURTYARD BY MARRIOTT		Purpose (C)	Date (D)	Amount (E)
10400 Fernwood Rd		Total Itemized Transactions with this Payee/Payer		\$0
Bethesda		Total Non-Itemized Transactions with this Payee/Payer		\$18,445
MD		Total of All Transactions with this Payee/Payer for This Schedule		\$18,445
20817				
Type or Classification (B)				
Hotel				
Name and Address (A)				
COURTYARD CINCINNATI AIRPORT		Purpose (C)	Date (D)	Amount (E)
3990 Olympic Blvd		Membership recruiting and organizing	06/26/2013	\$6,577
Erlanger		Total Itemized Transactions with this Payee/Payer		\$6,577
KY		Total Non-Itemized Transactions with this Payee/Payer		\$0
41018		Total of All Transactions with this Payee/Payer for This Schedule		\$6,577
Type or Classification (B)				
Hotel				
Name and Address (A)				
CREATIVE OPTIONS		Purpose (C)	Date (D)	Amount (E)
SUITE 130		Total Itemized Transactions with this Payee/Payer		\$0
800 THIRD STREET		Total Non-Itemized Transactions with this Payee/Payer		\$7,166
HERNDON		Total of All Transactions with this Payee/Payer for This Schedule		\$7,166
VA				
20170				
Type or Classification (B)				
Consultant				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DECISION DEMOGRAPHICS INC 4312 NORTH 39TH STREET ARLINGTON VA 22207	Research svcs/statistics	01/22/2013	\$10,000	
	Research svcs/statistics	01/22/2013	\$5,000	
	Research svcs/statistics	01/22/2013	\$20,000	
	Research svcs/statistics	01/22/2013	\$5,000	
	Research svcs/statistics	01/24/2013	\$15,000	
	Research svcs/statistics	04/18/2013	\$10,000	
Type or Classification (B)	Research svcs/statistics	07/17/2013	\$22,000	
Consultant	Research svcs/statistics	07/24/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$97,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$97,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELAWARE STATE EDUCATION ASSOCIATION 136 E. WATER STREET DOVER DE 19901	Local President release time	11/15/2012	\$6,250	
	Local President release time	11/15/2012	\$12,500	
	Mbr litigation costs ULSP	05/06/2013	\$10,765	
	Total Itemized Transactions with this Payee/Payer		\$29,515	
	Total Non-Itemized Transactions with this Payee/Payer		\$928	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,443	
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELTA AIR LINES PO Box 20706 Atlanta GA 30320	Mbr/staff education	02/07/2013	\$6,796	
	Membership recruiting and organizing	02/07/2013	\$6,696	
	Total Itemized Transactions with this Payee/Payer		\$13,492	
	Total Non-Itemized Transactions with this Payee/Payer		\$402,933	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$416,425	
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DES PLAINES EDUCATION ASSOCIATION 1310 CUMBERLAND CIR W ELK GROVE VILLAGE IL 60007	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,107	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,107	
Type or Classification (B)				
Local Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DOUBLETREE HOTEL 7930 Jones Branch Dr McLean VA 22102	Membership recruiting and organizing	09/06/2012	\$5,767	
	Membership recruiting and organizing	10/04/2012	\$8,042	
	Membership recruiting and organizing	11/15/2012	\$6,650	
	Membership recruiting and organizing	12/06/2012	\$7,108	
	Mbr/staff education	12/19/2012	\$15,455	
	Membership recruiting and organizing	12/20/2012	\$12,743	
	Type or Classification (B)	Membership recruiting and organizing	04/04/2013	\$5,129
	Hotel	Membership recruiting and organizing	04/25/2013	\$7,905
		Membership recruiting and organizing	05/30/2013	\$14,914
		Membership recruiting and organizing	06/26/2013	\$11,428
Membership recruiting and organizing		08/29/2013	\$6,303	
Total Itemized Transactions with this Payee/Payer		\$101,444		
Total Non-Itemized Transactions with this Payee/Payer		\$15,451		
Total of All Transactions with this Payee/Payer for This Schedule			\$116,895	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DOUBLETREE PARK TERRACE HOTEL 1515 RHODE ISLAND AVENUE, N WASHINGTON DC 20005	Membership recruiting and organizing	03/21/2013	\$10,613	
	Total Itemized Transactions with this Payee/Payer		\$10,613	
	Total Non-Itemized Transactions with this Payee/Payer		\$34,934	
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,547	
Type or Classification				

(B)			
Hotel			
Name and Address (A)			
EAGLE'S VIEW BED AND BREAKFAST			
710 VERENDRYE DRIVE			
FORT PIERRE			
SC			
57532			
Type or Classification (B)			
Hotel			
Name and Address (A)			
EDUCATION MINNESOTA			
41 SHERBURNE AVENUE			
ST PAUL			
MN			
55103			
Type or Classification (B)			
State Association			
Name and Address (A)			
EDUCATION MINNESOTA - WILMAR			
1208 11TH ST SE			
WILMAR			
MN			
56201			
Type or Classification (B)			
0000003622			
Name and Address (A)			
EMBASSY SUITES			
7930 Jones Branch Dr			
McLean			
VA			
22102			
Type or Classification (B)			
Hotel			
Name and Address (A)			
FCM TRAVEL SOLUTIONS			
27 BOYLSTON ST			
CHESTNUT HILL			
MA			
02467			
Type or Classification (B)			
Travel agency			
Name and Address (A)			
FEDERAL EDUCATION ASSOCIATION			
1201 16TH STREET NW #117			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,160
	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	09/10/2012	\$12,040
	Mbr litigation costs ULSP	10/04/2012	\$18,424
	Mbr litigation costs ULSP	11/09/2012	\$7,984
	Mbr litigation costs ULSP	12/10/2012	\$24,629
	Mbr litigation costs ULSP	01/09/2013	\$9,624
	Mbr litigation costs ULSP	02/08/2013	\$12,881
	Mbr litigation costs ULSP	03/05/2013	\$17,308
	Mbr litigation costs ULSP	04/05/2013	\$20,541
	Mbr litigation costs ULSP	05/06/2013	\$10,127
	Mbr litigation costs ULSP	06/07/2013	\$16,012
	Membership recruiting and organizing	06/26/2013	\$25,884
	Mbr litigation costs ULSP	07/11/2013	\$33,796
	Mbr litigation costs ULSP	08/08/2013	\$11,235
	Total Itemized Transactions with this Payee/Payer		\$220,485
	Total Non-Itemized Transactions with this Payee/Payer		\$1,305
	Total of All Transactions with this Payee/Payer for This Schedule		\$221,790
	Purpose (C)	Date (D)	Amount (E)
	Local President release time	10/11/2012	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$6,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
	Purpose (C)	Date (D)	Amount (E)
	Membership recruiting and organizing	10/04/2012	\$7,303
	Membership recruiting and organizing	11/15/2012	\$9,538
	Membership recruiting and organizing	12/06/2012	\$16,379
	Membership recruiting and organizing	12/20/2012	\$5,169
	Membership recruiting and organizing	02/28/2013	\$9,880
	Membership recruiting and organizing	04/04/2013	\$6,241
	Mbr/staff education	06/26/2013	\$23,470
	Mbr/staff education	06/26/2013	\$9,278
	Membership recruiting and organizing	07/24/2013	\$6,242
	Membership recruiting and organizing	08/29/2013	\$9,114
	Total Itemized Transactions with this Payee/Payer		\$102,614
	Total Non-Itemized Transactions with this Payee/Payer		\$16,896
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,510
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$64,842
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,842
	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	06/07/2013	\$6,150

WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$6,150
	Total Non-Itemized Transactions with this Payee/Payer		\$24,491
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,641
State Association			
Name and Address (A)			
FITCHBURG EDUCATION ASSOCIATION SUITE 001 21 CULLEY ST FITCHBURG MA 01420	Purpose (C)	Date (D)	Amount (E)
	Local President release time	04/11/2013	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$6,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301	Mbr litigation costs ULSP	09/10/2012	\$86,603
	Mbr litigation costs ULSP	10/04/2012	\$69,344
	Local President release time	11/01/2012	\$5,110
	Mbr litigation costs ULSP	11/09/2012	\$48,981
	Mbr litigation costs ULSP	11/29/2012	\$58,282
	Mbr litigation costs ULSP	12/10/2012	\$54,123
Type or Classification (B)	Mbr litigation costs ULSP	01/09/2013	\$39,199
State Association	Mbr litigation costs ULSP	02/08/2013	\$54,176
	Mbr litigation costs ULSP	03/05/2013	\$71,452
	Mbr litigation costs ULSP	04/05/2013	\$74,972
	Mbr litigation costs ULSP	05/06/2013	\$64,258
	Mbr litigation costs ULSP	06/07/2013	\$79,435
	Mbr litigation costs ULSP	07/11/2013	\$93,984
	Mbr litigation costs ULSP	08/08/2013	\$67,440
	Total Itemized Transactions with this Payee/Payer		\$867,359
	Total Non-Itemized Transactions with this Payee/Payer		\$5,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$872,555
Name and Address (A)			
FORMOST GRAPHIC COMMUNICATIONS, INC SUITE 115 7564 STANDISH PLACE ROCKVILLE MD 20855	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,997
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,997
Printing Services			
Name and Address (A)			
FOUR POINTS BY SHERATON One StarPoint Stamford CT 06902	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,274
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,274
Hotel			
Name and Address (A)			
FREY MB UNIT 67-3106 CHICAGO IL 60695	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,372
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,372
Supplies			
Name and Address (A)			
FRONTIER AIRLINES	Purpose (C)	Date (D)	Amount (E)

7001 Tower Rd Denver CO 80249	(C)	(D)	(E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$12,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE A SULETA 308 HIGHGATE LANE CHERRY HILL NJ 08003	Mbr/staff education	09/27/2012	\$7,140
	Mbr/staff education	12/12/2012	\$7,140
	Mbr/staff education	02/28/2013	\$7,140
	Mbr/staff education	05/30/2013	\$7,140
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,560
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$5,649
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,209
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Mbr litigation costs ULSP	09/10/2012	\$92,482
	Mbr litigation costs ULSP	10/04/2012	\$27,271
	Mbr litigation costs ULSP	11/09/2012	\$36,398
	Mbr litigation costs ULSP	12/10/2012	\$40,503
	Mbr litigation costs ULSP	01/09/2013	\$47,349
	Mbr litigation costs ULSP	02/08/2013	\$32,963
	Mbr litigation costs ULSP	03/05/2013	\$21,774
Type or Classification (B)	Mbr litigation costs ULSP	04/05/2013	\$20,632
State Association	Mbr litigation costs ULSP	05/06/2013	\$65,190
	Mbr litigation costs ULSP	06/07/2013	\$24,868
	Membership recruiting and organizing	06/26/2013	\$13,257
	Mbr litigation costs ULSP	07/11/2013	\$35,618
	Mbr litigation costs ULSP	08/08/2013	\$50,736
	Total Itemized Transactions with this Payee/Payer		\$509,041
	Total Non-Itemized Transactions with this Payee/Payer		\$29
	Total of All Transactions with this Payee/Payer for This Schedule		\$509,070
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GILBERT EDUCATION ASSOCIATON 2105 SO 156TH STREET GILBERT AZ 85298	Local President release time	04/11/2013	\$8,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,250
Local Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL RECOVERY SERVICES PO BOX 105795 ATLANTA GA 30348	Mbr defense expenses	09/06/2012	\$5,000
	Mbr defense expenses	01/03/2013	\$10,000
	Mbr defense expenses	03/14/2013	\$10,000
	Mbr defense expenses	06/20/2013	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
Insurance Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$1,915
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,915
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,272
Communications Services	Total of All Transactions with this Payee/Payer for This Schedule		\$26,272
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN 495 S CAPITOL			

BOISE ID 83702	Membership recruiting and organizing	02/21/2013	\$5,560	
	Total Itemized Transactions with this Payee/Payer		\$5,560	
	Total Non-Itemized Transactions with this Payee/Payer		\$25,364	
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,924	
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN 7930 Jones Branch Dr McLean VA 22102	Membership recruiting and organizing	09/06/2012	\$6,047	
	Membership recruiting and organizing	10/04/2012	\$6,897	
	Membership recruiting and organizing	02/28/2013	\$7,108	
	Membership recruiting and organizing	04/04/2013	\$6,810	
	Membership recruiting and organizing	05/30/2013	\$5,656	
	Total Itemized Transactions with this Payee/Payer			\$32,518
Total Non-Itemized Transactions with this Payee/Payer			\$28,027	
Total of All Transactions with this Payee/Payer for This Schedule			\$60,545	
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAROLD WECHSLER 442 GLEN ELLYN WAY ROCHESTER NY 14618	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,029	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,029	
	Type or Classification (B)			
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819	Mbr litigation costs ULSP	09/10/2012	\$21,162	
	Mbr litigation costs ULSP	11/09/2012	\$6,638	
	Mbr litigation costs ULSP	03/05/2013	\$34,238	
	Mbr litigation costs ULSP	04/05/2013	\$6,855	
	Mbr litigation costs ULSP	05/06/2013	\$13,270	
	Mbr litigation costs ULSP	06/07/2013	\$5,926	
	Total Itemized Transactions with this Payee/Payer			\$88,089
Total Non-Itemized Transactions with this Payee/Payer			\$17,415	
Total of All Transactions with this Payee/Payer for This Schedule			\$105,504	
Type or Classification (B)				
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HBCU FACULTY DEVELOPMENT NETWORK PO BOX 105 TOUGALOO MS 39174	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,050	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,050	
	Type or Classification (B)			
Professional Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hilton 7930 Jones Branch Dr McLean VA 22102	Membership recruiting and organizing	09/06/2012	\$5,385	
	Membership recruiting and organizing	02/28/2013	\$5,839	
	Membership recruiting and organizing	04/04/2013	\$5,703	
	Membership recruiting and organizing	05/30/2013	\$12,237	
	Membership recruiting and organizing	06/26/2013	\$11,715	
	Membership recruiting and organizing	07/24/2013	\$5,358	
	Total Itemized Transactions with this Payee/Payer			\$46,237
Total Non-Itemized Transactions with this Payee/Payer			\$22,256	
Total of All Transactions with this Payee/Payer for This Schedule			\$68,493	
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN 7930 Jones Branch Dr McLean VA 22102	Membership recruiting and organizing	09/06/2012	\$6,344	
	Membership recruiting and organizing	10/04/2012	\$13,730	
	Membership recruiting and organizing	11/15/2012	\$16,393	
	Membership recruiting and organizing	12/06/2012	\$14,359	
	Membership recruiting and organizing	12/20/2012	\$7,404	
	Membership recruiting and organizing	04/04/2013	\$8,143	
	Membership recruiting and organizing	04/25/2013	\$7,246	
	Membership recruiting and organizing	05/30/2013	\$14,730	
Type or Classification (B)				

Hotel	Membership recruiting and organizing	08/29/2013	\$5,791
	Total Itemized Transactions with this Payee/Payer		\$94,140
	Total Non-Itemized Transactions with this Payee/Payer		\$12,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,324
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ST LOUIS AT THE BALLPARK			
ONE SOUTH BROADWAY ST LOUIS MO 63102	Membership recruiting and organizing	08/21/2013	\$42,475
	Membership recruiting and organizing	08/21/2013	\$18,817
	Membership recruiting and organizing	08/21/2013	\$35,237
	Total Itemized Transactions with this Payee/Payer		\$96,529
	Total Non-Itemized Transactions with this Payee/Payer		\$4,081
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,610
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
7930 Jones Branch Dr McLean VA 22102			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,846
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL ALBUQUERQUE AT OLD TOWN			
800 RIO GRANDE BLVD NW ALBUQUERQUE NM 87104	Mbr/staff education	04/18/2013	\$5,130
	Mbr/staff education	04/18/2013	\$19,487
	Mbr/staff education	06/13/2013	\$8,882
	Total Itemized Transactions with this Payee/Payer		\$33,499
	Total Non-Itemized Transactions with this Payee/Payer		\$3,259
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,758
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N. SIXTH STREET BOISE ID 83701	Mbr litigation costs ULSP	09/10/2012	\$21,078
	Mbr litigation costs ULSP	11/09/2012	\$7,155
	Mbr litigation costs ULSP	01/09/2013	\$5,116
	Mbr litigation costs ULSP	02/08/2013	\$11,446
	Mbr litigation costs ULSP	04/05/2013	\$8,364
	Mbr litigation costs ULSP	06/07/2013	\$17,416
	Mbr litigation costs ULSP	08/08/2013	\$15,412
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$85,987
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$17,626
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,613
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS STREET SPRINGFIELD IL 62704	Mbr litigation costs ULSP	09/10/2012	\$38,515
	Membership recruiting and organizing	09/27/2012	\$12,762
	Mbr litigation costs ULSP	10/04/2012	\$21,603
	Mbr litigation costs ULSP	11/09/2012	\$58,128
	Mbr litigation costs ULSP	12/10/2012	\$30,321
	Mbr litigation costs ULSP	01/09/2013	\$37,238
	Mbr litigation costs ULSP	02/08/2013	\$26,117
	Mbr defense expenses	02/21/2013	\$5,328
Type or Classification (B)	Mbr litigation costs ULSP	03/05/2013	\$63,183
State Association	Mbr litigation costs ULSP	04/05/2013	\$89,059
	Mbr litigation costs ULSP	05/06/2013	\$42,317
	Mbr litigation costs ULSP	06/07/2013	\$36,140
	Mbr litigation costs ULSP	07/11/2013	\$38,416
	Mbr litigation costs ULSP	08/08/2013	\$57,978
	Total Itemized Transactions with this Payee/Payer		\$557,105
	Total Non-Itemized Transactions with this Payee/Payer		\$25,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$582,973
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION SUITE 900	Mbr litigation costs ULSP	10/04/2012	\$23,133
	Mbr litigation costs ULSP	11/09/2012	\$12,308
	Mbr litigation costs ULSP	12/10/2012	\$13,514

150 WEST MARKET STREET INDIANAPOLIS IN 46204	Mbr litigation costs ULSP	01/09/2013	\$12,224
	Mbr litigation costs ULSP	02/08/2013	\$10,144
	Mbr litigation costs ULSP	03/05/2013	\$14,188
	Mbr litigation costs ULSP	05/06/2013	\$10,678
	Mbr litigation costs ULSP	06/07/2013	\$26,570
	Mbr litigation costs ULSP	08/08/2013	\$15,084
Type or Classification (B) State Association	Total Itemized Transactions with this Payee/Payer		\$137,843
	Total Non-Itemized Transactions with this Payee/Payer		\$6,879
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,722
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	Mbr litigation costs ULSP	09/10/2012	\$25,997
	Mbr litigation costs ULSP	11/09/2012	\$11,891
	Mbr litigation costs ULSP	12/10/2012	\$15,059
	Mbr litigation costs ULSP	01/09/2013	\$13,060
	Mbr litigation costs ULSP	02/08/2013	\$7,962
	Mbr litigation costs ULSP	03/05/2013	\$12,712
Type or Classification (B) State Association	Mbr litigation costs ULSP	04/05/2013	\$7,088
	Mbr/staff education	05/09/2013	\$10,000
	Mbr litigation costs ULSP	06/07/2013	\$20,292
State Association	Mbr litigation costs ULSP	07/11/2013	\$13,302
	Mbr litigation costs ULSP	08/08/2013	\$15,246
	Total Itemized Transactions with this Payee/Payer		\$152,609
Total Non-Itemized Transactions with this Payee/Payer		\$9,892	
Total of All Transactions with this Payee/Payer for This Schedule		\$162,501	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JBL ASSOCIATES INC 6900 WISCONSIN AVE., #606 BETHESDA MD 20815	Mbr/staff education	09/13/2012	\$5,000
	Mbr/staff education	10/04/2012	\$20,000
	Mbr/staff education	10/11/2012	\$7,864
	Mbr/staff education	11/01/2012	\$7,864
	Mbr/staff education	12/06/2012	\$7,864
	Mbr/staff education	01/03/2013	\$7,864
Type or Classification (B) Consultant	Mbr/staff education	02/14/2013	\$35,900
	Mbr/staff education	02/14/2013	\$7,864
	Mbr/staff education	03/07/2013	\$7,864
Consultant	Mbr/staff education	04/04/2013	\$7,864
	Mbr/staff education	05/02/2013	\$7,864
	Mbr/staff education	07/31/2013	\$7,864
	Mbr/staff education	08/07/2013	\$7,864
	Total Itemized Transactions with this Payee/Payer		\$139,540
Total Non-Itemized Transactions with this Payee/Payer		\$6,829	
Total of All Transactions with this Payee/Payer for This Schedule		\$146,369	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE AIRWAYS CORP 118-29 Queens Blvd FOREST HILLS NY 11375	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,281
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,281
Type or Classification (B) Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES P O BOX 220690 CHANTILLY VA 20153	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,575
Type or Classification (B) Promotional Products			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NEA 715 SOUTH WEST 10TH AVENUE TOPEKA KS 66612	Mbr litigation costs ULSP	09/10/2012	\$8,563
	Mbr litigation costs ULSP	10/04/2012	\$8,547
	Mbr litigation costs ULSP	12/10/2012	\$5,184
	Mbr litigation costs ULSP	02/08/2013	\$9,984
	Mbr litigation costs ULSP	03/05/2013	\$9,823

Type or Classification (B)	Mbr litigation costs ULSP	05/06/2013	\$15,269
	Mbr litigation costs ULSP	06/07/2013	\$8,129
State Association	Mbr litigation costs ULSP	07/11/2013	\$8,111
	Mbr litigation costs ULSP	08/08/2013	\$9,570
	Total Itemized Transactions with this Payee/Payer		\$83,180
	Total Non-Itemized Transactions with this Payee/Payer		\$18,197
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,377
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/10/2012	\$27,393
	Mbr litigation costs ULSP	10/04/2012	\$27,799
401 CAPITOL AVENUE	Mbr litigation costs ULSP	11/09/2012	\$30,712
FRANKFORT	Mbr litigation costs ULSP	12/10/2012	\$19,194
KY	Mbr litigation costs ULSP	01/09/2013	\$22,989
40601	Mbr litigation costs ULSP	02/08/2013	\$19,969
Type or Classification (B)	Mbr litigation costs ULSP	03/05/2013	\$26,148
State Association	Mbr litigation costs ULSP	04/05/2013	\$25,440
	Mbr litigation costs ULSP	05/06/2013	\$15,168
	Mbr litigation costs ULSP	06/07/2013	\$30,693
	Membership recruiting and organizing	06/26/2013	\$6,142
	Mbr litigation costs ULSP	07/11/2013	\$60,402
	Mbr litigation costs ULSP	08/08/2013	\$36,270
	Total Itemized Transactions with this Payee/Payer		\$348,319
	Total Non-Itemized Transactions with this Payee/Payer		\$3,347
	Total of All Transactions with this Payee/Payer for This Schedule		\$351,666
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE RESEARCH PARTNERS	Research svcs/statistics	09/13/2012	\$69,070
SUITE 1100	Research svcs/statistics	05/09/2013	\$15,000
1726 M STREET N.W.	Research svcs/statistics	06/06/2013	\$5,000
WASHINGTON	Research svcs/statistics	08/07/2013	\$10,000
DC	Research svcs/statistics	08/07/2013	\$6,018
20036	Total Itemized Transactions with this Payee/Payer		\$105,088
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,720
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$107,808
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANCASTER EDUCATION ASSOCIATION	Local President release time	04/11/2013	\$6,250
1381 SHERIDAN DRIVE	Total Itemized Transactions with this Payee/Payer		\$6,250
LANCASTER	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
43130			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LDRSHIP CENTER COMMON GOOD ACTION FUND	Mbr/staff education	07/31/2013	\$17,500
11 DUPONT CIRCLE NW STE 240	Mbr/staff education	08/14/2013	\$17,500
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$35,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNING FIRST ALLIANCE	Mbr/staff education	09/13/2012	\$22,800
	Mbr/staff education	10/04/2012	\$22,800
1680 DUKE STREET	Mbr/staff education	01/24/2013	\$22,800
ALEXANDRIA	Mbr/staff education	04/04/2013	\$22,800
VA	Mbr/staff education	07/03/2013	\$22,800
22314	Total Itemized Transactions with this Payee/Payer		\$114,000
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		\$114,000
Name and Address (A)			

LEROY W DUBECK 932 EDGEWOOD ROAD TEMPLE UNIVERSITY CHERRY HILL NJ 08034			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Member	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)			
LINCOLN COUNTY EDUCATION ASSN PO BOX 830 CRESTVIEW HEIGHTS SCHOOL WALDPORT OR 97394	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Local President release time	04/11/2013	\$6,250
Local Association	Total Itemized Transactions with this Payee/Payer		\$6,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,250
Name and Address (A)			
LINDENMEYR CENTRAL P O BOX 100431 ATLANTA GA 30384	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	09/06/2012	\$8,411
Printing Services	Mbr/staff education	09/27/2012	\$72,896
	Mbr/staff education	11/15/2012	\$10,928
	Mbr/staff education	12/06/2012	\$46,041
	Mbr/staff education	01/10/2013	\$10,450
	Mbr/staff education	01/31/2013	\$65,454
	Mbr/staff education	04/11/2013	\$49,220
	Mbr/staff education	04/11/2013	\$7,568
	Mbr/staff education	08/14/2013	\$6,309
	Mbr/staff education	08/21/2013	\$52,212
	Total Itemized Transactions with this Payee/Payer		\$329,489
	Total Non-Itemized Transactions with this Payee/Payer		\$16,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$346,411
Name and Address (A)			
LINEMARK PRINTING INC 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Membership recruiting and organizing	09/06/2012	\$5,537
Printing Services	Membership recruiting and organizing	09/06/2012	\$5,911
	Mbr/staff education	03/21/2013	\$13,514
	Total Itemized Transactions with this Payee/Payer		\$24,962
	Total Non-Itemized Transactions with this Payee/Payer		\$16,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,168
Name and Address (A)			
LOS ANGELES COUNTY OFFICE OF EDUCATION 17434 STUDEBAKER ROAD CERRITOS CA 90703	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Local President release time	04/11/2013	\$12,500
Educational Services	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
Name and Address (A)			
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr litigation costs ULSP	09/10/2012	\$6,791
State Association	Mbr litigation costs ULSP	10/04/2012	\$16,296
	Mbr litigation costs ULSP	01/09/2013	\$8,733
	Mbr litigation costs ULSP	04/05/2013	\$8,743
	Mbr litigation costs ULSP	05/06/2013	\$13,687
	Mbr litigation costs ULSP	06/07/2013	\$53,149
	Mbr litigation costs ULSP	07/11/2013	\$8,539
	Total Itemized Transactions with this Payee/Payer		\$115,938
Total Non-Itemized Transactions with this Payee/Payer		\$13,436	
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,374
Name and Address (A)			
MAINE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	09/10/2012	\$23,339

35 COMMUNITY DRIVE AUGUSTA ME 04330	Mbr litigation costs ULSP	10/04/2012	\$30,544	
	Mbr litigation costs ULSP	11/09/2012	\$6,541	
	Mbr litigation costs ULSP	12/10/2012	\$23,375	
	Mbr litigation costs ULSP	01/09/2013	\$16,006	
	Mbr litigation costs ULSP	02/08/2013	\$23,757	
	Mbr litigation costs ULSP	03/05/2013	\$12,714	
	Mbr litigation costs ULSP	04/05/2013	\$23,724	
	Mbr litigation costs ULSP	05/06/2013	\$9,429	
	Mbr litigation costs ULSP	06/07/2013	\$25,451	
	Mbr litigation costs ULSP	07/11/2013	\$21,142	
Mbr litigation costs ULSP	08/08/2013	\$20,317		
Total Itemized Transactions with this Payee/Payer			\$236,339	
Total Non-Itemized Transactions with this Payee/Payer			\$3,394	
Total of All Transactions with this Payee/Payer for This Schedule			\$239,733	
Name and Address (A)				
MARION ESSENTIAL SUPPORT PERSONNEL SUITE 14 2801 SW COLLEGE ROAD OCALA FL 34474	Purpose (C)		Date (D)	Amount (E)
	Local President release time		04/11/2013	\$5,110
	Total Itemized Transactions with this Payee/Payer			\$5,110
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,110
Type or Classification (B)				
Local Association				
Name and Address (A)				
MARRIOTT P O BOX 403003 ATLANTA GA 30384	Purpose (C)		Date (D)	Amount (E)
	Membership recruiting and organizing		11/15/2012	\$8,177
	Membership recruiting and organizing		01/17/2013	\$9,390
	Membership recruiting and organizing		01/17/2013	\$5,870
	Mbr/staff education		04/11/2013	\$90,074
	Mbr/staff education		04/11/2013	\$29,928
	Mbr/staff education		04/11/2013	\$19,736
	Membership recruiting and organizing		04/25/2013	\$8,292
	Membership recruiting and organizing		05/30/2013	\$11,705
	Membership recruiting and organizing		07/31/2013	\$27,536
Total Itemized Transactions with this Payee/Payer			\$210,708	
Total Non-Itemized Transactions with this Payee/Payer			\$64,926	
Total of All Transactions with this Payee/Payer for This Schedule			\$275,634	
Name and Address (A)				
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET FINANCE & ACCOUNTING DIV ANNAPOLIS MD 21401	Purpose (C)		Date (D)	Amount (E)
	Mbr litigation costs ULSP		09/10/2012	\$40,148
	Mbr litigation costs ULSP		10/04/2012	\$24,434
	Mbr litigation costs ULSP		11/09/2012	\$29,602
	Mbr litigation costs ULSP		12/10/2012	\$16,622
	Mbr litigation costs ULSP		01/09/2013	\$21,353
	Mbr litigation costs ULSP		02/08/2013	\$23,767
	Mbr litigation costs ULSP		03/05/2013	\$22,532
	Mbr litigation costs ULSP		04/05/2013	\$22,306
	Mbr litigation costs ULSP		05/06/2013	\$21,323
Mbr litigation costs ULSP		06/07/2013	\$29,225	
Mbr litigation costs ULSP		07/11/2013	\$23,622	
Total Itemized Transactions with this Payee/Payer			\$274,934	
Total Non-Itemized Transactions with this Payee/Payer			\$3,535	
Total of All Transactions with this Payee/Payer for This Schedule			\$278,469	
Name and Address (A)				
MASSACHUSETTS TEACHERS ASSOCIATION 20 ASHBURTON PLACE ATTN: KATHLEEN CONWAY BOSTON MA 02108	Purpose (C)		Date (D)	Amount (E)
	Mbr litigation costs ULSP		09/10/2012	\$101,342
	Mbr litigation costs ULSP		10/04/2012	\$127,460
	Mbr defense expenses		10/19/2012	\$9,320
	Local President release time		11/01/2012	\$6,250
	Mbr litigation costs ULSP		11/09/2012	\$180,609
	Mbr litigation costs ULSP		12/10/2012	\$89,681
	Mbr litigation costs ULSP		01/09/2013	\$120,793
	Mbr litigation costs ULSP		02/08/2013	\$120,962
	Mbr litigation costs ULSP		03/05/2013	\$138,216
Mbr litigation costs ULSP		04/05/2013	\$88,945	
Mbr litigation costs ULSP		05/06/2013	\$83,775	
Mbr litigation costs ULSP		06/07/2013	\$141,336	
Mbr litigation costs ULSP		07/11/2013	\$152,593	
Mbr litigation costs ULSP		08/08/2013	\$127,478	
Type or Classification (B)				
State Association				

	Total Itemized Transactions with this Payee/Payer		\$1,488,760
	Total Non-Itemized Transactions with this Payee/Payer		\$10,461
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,499,221
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT 1232 EAST 6TH AVENUE HELENA MT 59601	Mbr litigation costs ULSP	09/10/2012	\$5,128
	Total Itemized Transactions with this Payee/Payer		\$5,128
	Total Non-Itemized Transactions with this Payee/Payer		\$29,220
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,348
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELLK O'NEIL PO BOX 614 10 NASSAU ST PRINCETON NJ 08542	Legal defense	05/02/2013	\$10,816
	Legal defense	05/02/2013	\$11,633
	Total Itemized Transactions with this Payee/Payer		\$22,449
	Total Non-Itemized Transactions with this Payee/Payer		\$27,724
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,173
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION 1350 KENDALE BLVD ATTN: GRETCHEN DZIADOSZ EAST LANSING MI 48826	Mbr litigation costs ULSP	09/10/2012	\$112,757
	Mbr litigation costs ULSP	10/04/2012	\$154,891
	Mbr litigation costs ULSP	11/09/2012	\$125,546
	Mbr litigation admin ULSP	11/09/2012	\$13,002
	Mbr litigation costs ULSP	12/10/2012	\$118,594
	Mbr litigation costs ULSP	01/09/2013	\$98,579
Type or Classification (B)	Mbr litigation costs ULSP	02/08/2013	\$33,435
State Association	Mbr litigation costs ULSP	03/05/2013	\$44,275
	Mbr litigation costs ULSP	04/05/2013	\$39,375
	Mbr litigation costs ULSP	05/06/2013	\$42,378
	Mbr litigation costs ULSP	06/07/2013	\$40,977
	Mbr litigation costs ULSP	07/11/2013	\$366,809
	Mbr defense expenses	07/17/2013	\$6,956
	Mbr litigation costs ULSP	08/08/2013	\$101,359
	Total Itemized Transactions with this Payee/Payer		\$1,298,933
	Total Non-Itemized Transactions with this Payee/Payer		\$12,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,311,155
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202	Mbr litigation costs ULSP	09/10/2012	\$10,245
	Mbr litigation costs ULSP	10/04/2012	\$5,999
	Mbr litigation costs ULSP	12/10/2012	\$6,280
	Mbr litigation costs ULSP	01/09/2013	\$6,170
	Mbr litigation costs ULSP	03/05/2013	\$6,984
	Mbr litigation costs ULSP	04/05/2013	\$9,406
	Mbr litigation costs ULSP	05/06/2013	\$5,902
Type or Classification (B)	Mbr litigation costs ULSP	06/07/2013	\$14,582
State Association	Mbr litigation costs ULSP	07/11/2013	\$15,220
	Total Itemized Transactions with this Payee/Payer		\$80,788
	Total Non-Itemized Transactions with this Payee/Payer		\$7,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,148
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI -NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101	Mbr litigation costs ULSP	09/10/2012	\$27,097
	Mbr litigation costs ULSP	12/10/2012	\$9,925
	Mbr litigation costs ULSP	01/09/2013	\$11,238
	Mbr litigation costs ULSP	03/05/2013	\$5,761
	Mbr litigation costs ULSP	05/06/2013	\$9,167
	Mbr litigation costs ULSP	06/07/2013	\$16,128
Type or Classification (B)	Membership recruiting and organizing	06/26/2013	\$5,338
State Association	Mbr litigation costs ULSP	07/11/2013	\$13,331
	Total Itemized Transactions with this Payee/Payer		\$97,985
	Total Non-Itemized Transactions with this Payee/Payer		\$14,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,943
Name and Address (A)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORENO VALLEY UNIFIED SCHOOL DIST	Mbr licensure/accreditation	11/29/2012	\$21,091
25634 ALESSANDRO BLVD MORENO VALLEY CA 92553	Mbr licensure/accreditation	11/29/2012	\$5,273
	Mbr licensure/accreditation	01/03/2013	\$5,273
	Mbr licensure/accreditation	01/24/2013	\$5,273
	Total Itemized Transactions with this Payee/Payer		\$36,910
	Total Non-Itemized Transactions with this Payee/Payer		\$914
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,824
Public School Admin			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,456
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,456
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL BUSINESS FURNITURE PO BOX 514052 735 N WATER ST MILWAUKEE WI 53202	Membership recruiting and organizing	08/29/2013	\$6,188
	Total Itemized Transactions with this Payee/Payer		\$6,188
	Total Non-Itemized Transactions with this Payee/Payer		\$1,143
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,331
Furniture/Equip Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCSCBHEP BOX 615 425 E 25TH STREET NEW YORK NY 10010	Representational training	03/14/2013	\$6,994
	Total Itemized Transactions with this Payee/Payer		\$6,994
	Total Non-Itemized Transactions with this Payee/Payer		\$3,605
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,599
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	Mbr litigation costs ULSP	10/04/2012	\$5,986
	Mbr/staff education	05/30/2013	\$6,572
	Mbr/staff education	06/06/2013	\$7,029
	Total Itemized Transactions with this Payee/Payer		\$19,587
	Total Non-Itemized Transactions with this Payee/Payer		\$13,046
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,633
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	Mbr litigation costs ULSP	09/10/2012	\$56,959
	Mbr litigation costs ULSP	11/09/2012	\$11,062
	Mbr litigation costs ULSP	12/10/2012	\$6,510
	Mbr litigation costs ULSP	01/09/2013	\$8,115
	Mbr litigation costs ULSP	02/08/2013	\$8,530
	Mbr litigation costs ULSP	03/05/2013	\$19,158
	Mbr litigation costs ULSP	04/05/2013	\$9,714
	Mbr litigation costs ULSP	05/06/2013	\$10,058
	Mbr litigation costs ULSP	06/07/2013	\$15,656
	Mbr litigation costs ULSP	07/11/2013	\$9,357
	Mbr litigation costs ULSP	08/08/2013	\$5,769
	Total Itemized Transactions with this Payee/Payer		\$160,888
	Total Non-Itemized Transactions with this Payee/Payer		\$5,003
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$165,891
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW MEXICO	Mbr litigation costs ULSP	09/10/2012	\$6,924

2007 BOTULPH SANTA FE NM 87504	Mbr litigation costs ULSP	10/04/2012	\$5,671	
	Local President release time	10/04/2012	\$12,500	
	Mbr litigation costs ULSP	04/05/2013	\$8,210	
	Mbr litigation costs ULSP	05/06/2013	\$5,615	
	Mbr litigation costs ULSP	07/11/2013	\$7,152	
Type or Classification (B)	Mbr litigation costs ULSP	08/08/2013	\$5,664	
State Association	Total Itemized Transactions with this Payee/Payer		\$51,736	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,152	
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,888	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEA RHODE ISLAND 99 BALD HILL ROAD CRANSTON RI 02920	Mbr litigation costs ULSP	09/10/2012	\$15,071	
	Mbr litigation costs ULSP	10/04/2012	\$9,664	
	Mbr litigation costs ULSP	11/09/2012	\$12,311	
	Mbr litigation costs ULSP	12/10/2012	\$13,539	
	Mbr litigation costs ULSP	01/09/2013	\$13,048	
Type or Classification (B)	Mbr litigation costs ULSP	02/08/2013	\$15,407	
State Association	Mbr litigation costs ULSP	03/05/2013	\$12,530	
	Mbr litigation costs ULSP	04/05/2013	\$10,547	
	Mbr litigation costs ULSP	05/06/2013	\$15,077	
	Mbr litigation costs ULSP	06/07/2013	\$16,193	
	Mbr litigation costs ULSP	07/11/2013	\$13,605	
	Mbr litigation costs ULSP	08/08/2013	\$13,398	
	Total Itemized Transactions with this Payee/Payer		\$160,390	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,277	
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,667	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508	Mbr litigation costs ULSP	09/10/2012	\$24,130	
	Mbr litigation costs ULSP	10/04/2012	\$13,840	
	Mbr litigation costs ULSP	11/09/2012	\$9,690	
	Mbr litigation costs ULSP	12/10/2012	\$10,193	
	Mbr litigation costs ULSP	01/09/2013	\$16,986	
	Mbr litigation costs ULSP	02/08/2013	\$13,053	
Type or Classification (B)	Mbr litigation costs ULSP	03/05/2013	\$27,846	
State Association	Mbr litigation costs ULSP	04/05/2013	\$14,845	
	Mbr litigation costs ULSP	05/06/2013	\$34,800	
	Mbr litigation costs ULSP	06/07/2013	\$33,003	
	Membership recruiting and organizing	06/20/2013	\$5,185	
	Mbr litigation costs ULSP	07/11/2013	\$17,305	
	Mbr litigation costs ULSP	08/08/2013	\$8,587	
	Total Itemized Transactions with this Payee/Payer		\$229,463	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,947	
Total of All Transactions with this Payee/Payer for This Schedule		\$233,410		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEVADA STATE EDUCATION ASSOCIATION SUITE C 3511 E. HARMON AVE LAS VEGAS NV 89121	Mbr litigation costs ULSP	09/10/2012	\$20,431	
	Mbr litigation costs ULSP	10/04/2012	\$27,313	
	Mbr litigation costs ULSP	11/09/2012	\$38,240	
	Mbr litigation costs ULSP	12/10/2012	\$18,777	
	Mbr litigation costs ULSP	01/09/2013	\$17,386	
	Mbr litigation costs ULSP	02/08/2013	\$17,718	
	Mbr litigation costs ULSP	03/05/2013	\$25,136	
	Type or Classification (B)	Mbr litigation costs ULSP	04/05/2013	\$9,551
	State Association	Mbr litigation costs ULSP	05/06/2013	\$21,306
Mbr litigation costs ULSP		06/07/2013	\$22,291	
Mbr litigation costs ULSP		07/11/2013	\$18,843	
Mbr litigation costs ULSP		08/08/2013	\$17,598	
Total Itemized Transactions with this Payee/Payer		\$254,590		
Total Non-Itemized Transactions with this Payee/Payer		\$2,923		
Total of All Transactions with this Payee/Payer for This Schedule		\$257,513		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEW JERSEY EDUCATION ASN PO BOX 36361 NEWARK NJ 07188	Mbr litigation costs ULSP	09/10/2012	\$454,809	
	Mbr litigation costs ULSP	10/04/2012	\$316,402	
	Mbr litigation costs ULSP	11/09/2012	\$165,245	
	Mbr litigation costs ULSP	12/10/2012	\$140,941	
	Mbr litigation costs ULSP	01/09/2013	\$377,680	
	Mbr defense expenses	01/18/2013	\$7,283	
	Type or Classification (B)	Mbr litigation costs ULSP	02/08/2013	\$311,912
	State Association	Mbr litigation costs ULSP	03/05/2013	\$147,518
Mbr litigation costs ULSP		04/05/2013	\$355,254	

	Mbr litigation costs ULSP	05/06/2013	\$166,154
	Mbr litigation costs ULSP	06/07/2013	\$163,422
	Mbr litigation costs ULSP	07/11/2013	\$660,946
	Mbr litigation costs ULSP	08/08/2013	\$312,025
	Mbr defense expenses	08/20/2013	\$25,076
	Total Itemized Transactions with this Payee/Payer		\$3,604,667
	Total Non-Itemized Transactions with this Payee/Payer		\$22,545
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,627,212
Name and Address (A)			
NEW ORGANIZING INSTITUTE EDUCATION FUND	Purpose (C)	Date (D)	Amount (E)
1133 19TH ST NW SUITE 850 WASHINGTON DC 20036	Mbr/staff education	08/07/2013	\$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)			
Education			
Name and Address (A)			
NEW TEACHER CENTER SUITE 400 725 FRONT ST SANTA CRUZ CA 95060	Purpose (C)	Date (D)	Amount (E)
	Research svcs/statistics	01/31/2013	\$50,000
	Research svcs/statistics	04/25/2013	\$50,000
	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)			
Consultant			
Name and Address (A)			
NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12210	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	09/10/2012	\$14,699
	Mbr litigation costs ULSP	10/04/2012	\$12,475
	Mbr litigation costs ULSP	11/09/2012	\$11,491
	Mbr litigation costs ULSP	12/11/2012	\$11,209
	Mbr litigation costs ULSP	01/09/2013	\$12,639
	Mbr litigation costs ULSP	02/08/2013	\$9,306
	Mbr litigation costs ULSP	03/05/2013	\$9,073
	Mbr litigation costs ULSP	04/05/2013	\$12,680
	Mbr litigation costs ULSP	05/06/2013	\$12,315
	Mbr litigation costs ULSP	06/07/2013	\$22,046
	Mbr litigation costs ULSP	07/11/2013	\$14,909
	Mbr litigation costs ULSP	08/08/2013	\$15,587
	Total Itemized Transactions with this Payee/Payer		\$158,429
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,429
Name and Address (A)			
NORTH CAROLINA ASSN OF EDUCATORS P.O. BOX 27347 RALEIGH NC 27611	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	09/10/2012	\$31,395
	Mbr litigation costs ULSP	10/04/2012	\$10,218
	Mbr litigation costs ULSP	11/09/2012	\$7,136
	Mbr litigation costs ULSP	01/09/2013	\$27,479
	Mbr litigation costs ULSP	02/08/2013	\$26,027
	Mbr litigation costs ULSP	03/05/2013	\$28,665
	Mbr litigation costs ULSP	04/05/2013	\$6,918
	Mbr litigation costs ULSP	05/06/2013	\$17,224
	Membership recruiting and organizing	06/26/2013	\$6,862
	Mbr litigation costs ULSP	08/08/2013	\$17,344
	Total Itemized Transactions with this Payee/Payer		\$179,268
	Total Non-Itemized Transactions with this Payee/Payer		\$8,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,327
Name and Address (A)			
NORTH DAKOTA EDUCATION ASSOCIATION 410 E THAYER AVE BISMARCK ND 58501	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	08/08/2013	\$6,678
	Total Itemized Transactions with this Payee/Payer		\$6,678
	Total Non-Itemized Transactions with this Payee/Payer		\$16,977
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,655
Type or Classification			

(B)			
State Association			
Name and Address (A)			
NORTHFIELD EDUCATION ASSOCIATION		Purpose (C)	Date (D)
1400 DIVISION		Local President release time	11/29/2012
NORTHFIELD		Total Itemized Transactions with this Payee/Payer	\$6,250
MN		Total Non-Itemized Transactions with this Payee/Payer	\$0
55057		Total of All Transactions with this Payee/Payer for This Schedule	\$6,250
Type or Classification (B)			
Local Association			
Name and Address (A)			
OFFICE DEPOT		Purpose (C)	Date (D)
PO BOX 1270		Total Itemized Transactions with this Payee/Payer	\$0
NEWARK		Total Non-Itemized Transactions with this Payee/Payer	\$6,029
NJ		Total of All Transactions with this Payee/Payer for This Schedule	\$6,029
07101			
Type or Classification (B)			
Supplies			
Name and Address (A)		Purpose (C)	Date (D)
OHIO EDUCATION ASSOCIATION		Mbr litigation costs ULSP	09/10/2012
BOX 2550		Mbr litigation costs ULSP	11/09/2012
225 EAST BROAD STREET		Local President release time	11/15/2012
COLUMBUS		Mbr litigation costs ULSP	12/10/2012
OH		Mbr litigation costs ULSP	01/09/2013
43216		Mbr litigation costs ULSP	02/08/2013
Type or Classification (B)		Mbr litigation costs ULSP	03/05/2013
State Association		Mbr litigation costs ULSP	04/05/2013
		Mbr litigation costs ULSP	05/06/2013
		Mbr litigation costs ULSP	06/07/2013
		Mbr litigation costs ULSP	07/11/2013
		Membership recruiting and organizing	07/31/2013
		Mbr litigation costs ULSP	08/08/2013
		Total Itemized Transactions with this Payee/Payer	\$1,268,847
		Total Non-Itemized Transactions with this Payee/Payer	\$11,721
		Total of All Transactions with this Payee/Payer for This Schedule	\$1,280,568
Name and Address (A)		Purpose (C)	Date (D)
OKLAHOMA EDUCATION ASSOCIATION		Mbr litigation costs ULSP	09/10/2012
PO BOX 18485		Mbr litigation costs ULSP	10/04/2012
323 EAST MADISON		Mbr litigation costs ULSP	11/09/2012
OKLAHOMA CITY		Mbr litigation costs ULSP	12/10/2012
OK		Mbr litigation costs ULSP	01/09/2013
73154		Mbr litigation costs ULSP	02/08/2013
Type or Classification (B)		Mbr litigation costs ULSP	03/05/2013
State Association		Mbr litigation costs ULSP	04/05/2013
		Mbr litigation costs ULSP	05/06/2013
		Mbr litigation costs ULSP	06/07/2013
		Mbr litigation costs ULSP	07/11/2013
		Mbr litigation costs ULSP	08/08/2013
		Total Itemized Transactions with this Payee/Payer	\$264,064
		Total Non-Itemized Transactions with this Payee/Payer	\$1,985
		Total of All Transactions with this Payee/Payer for This Schedule	\$266,049
Name and Address (A)		Purpose (C)	Date (D)
OREGON EDUCATION ASSOCIATION		Mbr litigation costs ULSP	09/10/2012
6900 SW ATLANTA STREET		Mbr litigation costs ULSP	10/04/2012
PORTLAND		Mbr litigation costs ULSP	11/09/2012
OR		Local President release time	11/15/2012
97223		Mbr litigation costs ULSP	12/10/2012
Type or Classification (B)		Mbr litigation costs ULSP	01/09/2013
State Association		Mbr litigation costs ULSP	02/08/2013
		Mbr litigation costs ULSP	03/05/2013
		Mbr litigation costs ULSP	04/05/2013
		Mbr litigation costs ULSP	05/06/2013
		Mbr litigation costs ULSP	06/07/2013

	Mbr litigation costs ULSP	07/11/2013	\$85,534	
	Mbr litigation costs ULSP	08/08/2013	\$48,074	
	Total Itemized Transactions with this Payee/Payer		\$459,697	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,287	
	Total of All Transactions with this Payee/Payer for This Schedule		\$460,984	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105	Mbr litigation costs ULSP	09/10/2012	\$129,934	
	Mbr litigation costs ULSP	10/04/2012	\$104,170	
	Membership recruiting and organizing	11/01/2012	\$5,942	
	Mbr litigation costs ULSP	11/09/2012	\$165,916	
	Mbr litigation costs ULSP	12/10/2012	\$104,490	
	Mbr litigation costs ULSP	01/09/2013	\$107,683	
	Mbr litigation costs ULSP	02/08/2013	\$115,348	
	Mbr litigation costs ULSP	03/05/2013	\$96,533	
	Mbr litigation costs ULSP	04/05/2013	\$119,154	
	Mbr litigation costs ULSP	04/18/2013	\$26,356	
State Association	Mbr litigation costs ULSP	05/06/2013	\$95,243	
	Mbr litigation costs ULSP	06/07/2013	\$127,172	
	Membership recruiting and organizing	06/20/2013	\$36,513	
	Mbr litigation costs ULSP	07/11/2013	\$114,775	
	Mbr litigation costs ULSP	08/08/2013	\$92,115	
	Total Itemized Transactions with this Payee/Payer		\$1,441,344	
	Total Non-Itemized Transactions with this Payee/Payer		\$21,146	
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,462,490	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	POD NETWORK PO BOX 3318 NEDERLAND CO 80466	Mbr/staff education	09/27/2012	\$5,500
Total Itemized Transactions with this Payee/Payer			\$5,500	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$5,500	
Type or Classification (B)	Higher Ed Human Dlvp			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
POYNER SPRUILL ATTORNEYS AT LAW PO BOX 1801 RALEIGH NC 27601	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,932	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,932	
Type or Classification (B)	Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PRINCETON ORGANIZATIONAL ADVISORS, LLC 53 PARK PLACE PRINCETON NJ 08542	Mbr/staff education	02/28/2013	\$5,625	
	Total Itemized Transactions with this Payee/Payer		\$5,625	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,625	
Type or Classification (B)	Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PRIOR LAKE-SAVAGE EDUCATION ASSOCIATION 7575 W 150TH ST SAVAGE MN 55378	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,552	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,552	
Type or Classification (B)	Local Association			
Name and Address	Purpose	Date	Amount	

(A)	(C)	(D)	(E)
QUINSIGAMOND COMMUNITY COLLEGE	Local President release time	06/26/2013	\$12,456
	Local President release time	06/26/2013	\$12,456
670 WEST BOYLSTON ST	Local President release time	06/26/2013	\$12,276
WORCESTER	Local President release time	06/26/2013	\$12,900
MA	Local President release time	07/03/2013	\$12,900
01606	Total Itemized Transactions with this Payee/Payer		\$62,988
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Educational Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$62,988
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE			
10400 Fernwood Rd	Total Itemized Transactions with this Payee/Payer		\$0
Bethesda	Total Non-Itemized Transactions with this Payee/Payer		\$8,075
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,075
20817			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN			
10400 Fernwood Rd	Membership recruiting and organizing	11/15/2012	\$5,231
Bethesda	Total Itemized Transactions with this Payee/Payer		\$5,231
MD	Total Non-Itemized Transactions with this Payee/Payer		\$17,003
20817	Total of All Transactions with this Payee/Payer for This Schedule		\$22,234
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIO RANCHO SCHOOL EMPLOYEES UNION			
6295 ROADRUNNER	Local President release time	04/11/2013	\$12,500
RIO RANCHO	Total Itemized Transactions with this Payee/Payer		\$12,500
NM	Total Non-Itemized Transactions with this Payee/Payer		\$0
87124	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVCO INC			
8700 OLD ARDMORE RD	Total Itemized Transactions with this Payee/Payer		\$0
LANDOVER	Total Non-Itemized Transactions with this Payee/Payer		\$8,383
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,383
20785			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SG Maverick, Inc.			
PO BOX 5044	Total Itemized Transactions with this Payee/Payer		\$0
MUSKEGON	Total Non-Itemized Transactions with this Payee/Payer		\$5,629
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,629
49445			
Type or Classification (B)			
Promotional Products			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON			
One StarPoint	Total Itemized Transactions with this Payee/Payer		\$0
Stamford	Total Non-Itemized Transactions with this Payee/Payer		\$12,112
CT			

06902	Total of All Transactions with this Payee/Payer for This Schedule			\$12,112
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SHERATON BRADLEY INT'L AIR	Membership recruiting and organizing	01/03/2013	\$12,142	
	Membership recruiting and organizing	01/03/2013	\$12,644	
BRADLEY INTERNATIONAL AIRPO	Membership recruiting and organizing	01/03/2013	\$41,440	
WINDSOR LOCKS	Membership recruiting and organizing	08/14/2013	\$13,030	
CT	Membership recruiting and organizing	08/14/2013	\$51,778	
06096	Membership recruiting and organizing	08/14/2013	\$5,535	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$136,569
	Total Non-Itemized Transactions with this Payee/Payer			\$17,178
Hotel	Total of All Transactions with this Payee/Payer for This Schedule			\$153,747
Name and Address (A)				
SJN SOCIAL JUSTICE NETWORK INC	Purpose (C)	Date (D)	Amount (E)	
1509 BLACK BEAR COURT	Mbr/staff education	03/14/2013	\$5,000	
WINTER SPRINGS	Total Itemized Transactions with this Payee/Payer			\$5,000
FL	Total Non-Itemized Transactions with this Payee/Payer			\$0
32708	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)	
SOUTH CAROLINA EDUCATION	Mbr litigation costs ULSP	09/10/2012	\$7,856	
ASSOCIATION	Mbr litigation costs ULSP	10/04/2012	\$7,007	
	Mbr litigation costs ULSP	11/09/2012	\$5,960	
421 ZIMALCREST DR	Mbr litigation costs ULSP	12/10/2012	\$6,814	
COLUMBIA	Mbr litigation costs ULSP	01/09/2013	\$11,051	
SC	Mbr litigation costs ULSP	03/05/2013	\$5,843	
29210	Mbr litigation costs ULSP	05/06/2013	\$6,127	
Type or Classification (B)	Mbr litigation costs ULSP	07/11/2013	\$13,564	
	Mbr litigation costs ULSP	08/08/2013	\$10,825	
State Association	Total Itemized Transactions with this Payee/Payer			\$75,047
	Total Non-Itemized Transactions with this Payee/Payer			\$7,568
	Total of All Transactions with this Payee/Payer for This Schedule			\$82,615
Name and Address (A)				
SOUTH DAKOTA EDUCATION	Purpose (C)	Date (D)	Amount (E)	
ASSOCIATION	Total Itemized Transactions with this Payee/Payer			\$0
411 E CAPITOL AVE	Total Non-Itemized Transactions with this Payee/Payer			\$19,986
PIERRE	Total of All Transactions with this Payee/Payer for This Schedule			\$19,986
SD				
57501				
Type or Classification (B)				
State Association				
Name and Address (A)				
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)	
2702 Love Field Dr	Total Itemized Transactions with this Payee/Payer			\$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer			\$151,536
TX	Total of All Transactions with this Payee/Payer for This Schedule			\$151,536
75235				
Type or Classification (B)				
Airline				
Name and Address (A)				
SPRINGHILL SUITES	Purpose (C)	Date (D)	Amount (E)	
10400 Fernwood Rd	Total Itemized Transactions with this Payee/Payer			\$0
Bethesda	Total Non-Itemized Transactions with this Payee/Payer			\$18,029
MD	Total of All Transactions with this Payee/Payer for This Schedule			\$18,029
20817				
Type or Classification (B)				

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STARBUCKS COFFEE COMPANY	Mbr/staff education	02/28/2013	\$5,120
1150 5TH AVE SE HUTCHINSON MN 55350	Total Itemized Transactions with this Payee/Payer		\$5,120
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,120
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATEGIC TELEMETRY	Research svcs/statistics	11/15/2012	\$5,000
	Research svcs/statistics	11/15/2012	\$5,000
236 MASSACHUSETTS AVENUE, N WASHINGTON DC 20001	Research svcs/statistics	12/19/2012	\$5,000
	Research svcs/statistics	01/31/2013	\$5,000
	Research svcs/statistics	03/07/2013	\$5,000
	Research svcs/statistics	05/08/2013	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
TACOMA SCHOOL DISTRICT 10			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO BOX 1357 TACOMA WA 98401	Local President release time	09/06/2012	\$6,855
	Local President release time	09/20/2012	\$6,971
	Total Itemized Transactions with this Payee/Payer		\$13,826
	Total Non-Itemized Transactions with this Payee/Payer		\$303
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,129
TEACH PLUS INC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUITE 410 27-43 WORMWOOD ST, TOWER PO BOSTON MA 02210	NEA policy dev/implementatn	07/03/2013	\$117,000
	Total Itemized Transactions with this Payee/Payer		\$117,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$117,000
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/10/2012	\$16,592
	Mbr litigation costs ULSP	10/04/2012	\$30,122
	Mbr litigation costs ULSP	11/09/2012	\$30,724
801 2ND AVENUE, NORTH NASHVILLE TN 37201	Mbr litigation costs ULSP	12/10/2012	\$8,897
	Mbr litigation costs ULSP	01/09/2013	\$10,639
	Mbr litigation costs ULSP	02/08/2013	\$12,086
	Mbr litigation costs ULSP	03/05/2013	\$19,454
Type or Classification (B)	Mbr litigation costs ULSP	04/05/2013	\$12,926
	Mbr litigation costs ULSP	05/06/2013	\$23,130
State Association	Mbr litigation costs ULSP	06/07/2013	\$15,893
	Membership recruiting and organizing	06/26/2013	\$16,984
	Mbr litigation costs ULSP	07/11/2013	\$18,173
	Mbr litigation costs ULSP	08/08/2013	\$6,529
	Total Itemized Transactions with this Payee/Payer		\$222,149
	Total Non-Itemized Transactions with this Payee/Payer		\$6,797
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,946
TEXAS STATE TEACHERS ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
316 WEST 12TH STREET ATTN: BABS DIDNER AUSTIN TX 78701	Mbr litigation costs ULSP	09/10/2012	\$47,437
	Mbr litigation costs ULSP	10/04/2012	\$14,588
	Mbr litigation costs ULSP	11/09/2012	\$30,158
	Mbr litigation costs ULSP	12/10/2012	\$14,500
	Mbr litigation costs ULSP	01/09/2013	\$10,634
	Mbr litigation costs ULSP	02/08/2013	\$28,105
	Mbr litigation costs ULSP	03/05/2013	\$37,264
Type or Classification	Mbr litigation costs ULSP	04/05/2013	\$14,891

(B)				
State Association	Mbr litigation costs ULSP	05/06/2013		\$14,693
	Mbr litigation costs ULSP	06/07/2013		\$32,309
	Mbr litigation costs ULSP	07/11/2013		\$72,138
	Mbr litigation costs ULSP	08/08/2013		\$27,242
	Total Itemized Transactions with this Payee/Payer			\$343,959
	Total Non-Itemized Transactions with this Payee/Payer			\$6,346
	Total of All Transactions with this Payee/Payer for This Schedule			\$350,305
Name and Address (A)				
THE BOSTON PARK PLAZA HOTEL				
50 Park Plaza Boston MA 02116	Purpose (C)	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,277
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,277
Type or Classification (B)				
Hotel				
Name and Address (A)				
THE GARDNER FIRM P.C.				
P O BOX 3103 MOBILE AL 36652	Purpose (C)	Date (D)		Amount (E)
	Compliance issues for affiliates	12/14/2012		\$7,057
	Total Itemized Transactions with this Payee/Payer			\$7,057
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,057
Type or Classification (B)				
Consultant				
Name and Address (A)				
TROY P MARTIN				
2362 WHEYSTONE CT VIENNA VA 22182	Purpose (C)	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,270
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,270
Type or Classification (B)				
Writer				
Name and Address (A)				
UNITED AIRLINES				
PO Box 66100 Chicago IL 60666	Purpose (C)	Date (D)		Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$164,904
	Total of All Transactions with this Payee/Payer for This Schedule			\$164,904
Type or Classification (B)				
Airline				
Name and Address (A)				
UNITED FACULTY OF FLORIDA				
306 E PARK AVE TALLAHASSEE FL 32301	Purpose (C)	Date (D)		Amount (E)
	Mbr/staff education	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)				
Local Association				
Name and Address (A)				
UNIVERSITY OF HAWAII PROF ASSEMBLY				
1017 PALM DRIVE HONOLULU HI 96814	Purpose (C)	Date (D)		Amount (E)
	Mbr litigation costs ULSP	10/04/2012		\$10,905
	Mbr litigation costs ULSP	11/09/2012		\$7,228
	Mbr litigation costs ULSP	12/10/2012		\$27,761
	Mbr litigation costs ULSP	01/09/2013		\$10,138
	Mbr litigation costs ULSP	02/08/2013		\$13,851
	Mbr litigation costs ULSP	03/05/2013		\$23,947
	Mbr litigation costs ULSP	04/05/2013		\$27,291
	Mbr litigation costs ULSP	06/07/2013		\$21,619
	Mbr litigation costs ULSP	08/08/2013		\$6,345
Type or Classification (B)				
State Association				

	Total Itemized Transactions with this Payee/Payer		\$149,085
	Total Non-Itemized Transactions with this Payee/Payer		\$624
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,709
Name and Address (A)			
UNIVERSITY OF THE DISTRICT OF COLUMBIA ROOM 3006 4250 CONNECTICUT AVENUE, N. WASHINGTON DC 20008	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	07/11/2013	\$5,454
	Total Itemized Transactions with this Payee/Payer		\$5,454
	Total Non-Itemized Transactions with this Payee/Payer		\$13,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,802
Type or Classification (B)			
Local Association			
Name and Address (A)			
US AIRWAYS 111 W Rio Salado Pkwy Tempe AZ 85281	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$235,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$235,033
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 350 CENTRAL AVENUE Long Prairie Post Office LONG PRAIRIE MN 56347	Mbr/staff education	09/13/2012	\$30,000
	Mbr/staff education	09/27/2012	\$13,939
	Mbr/staff education	09/27/2012	\$102,352
	Mbr/staff education	09/28/2012	\$68,218
	Mbr/staff education	12/12/2012	\$12,200
	Mbr/staff education	01/17/2013	\$100,200
Type or Classification (B)	Mbr/staff education	02/28/2013	\$14,282
	Mbr/staff education	03/28/2013	\$90,349
Mailing Services	Mbr/staff education	04/25/2013	\$14,554
	Mbr/staff education	07/17/2013	\$98,424
	Mbr/staff education	07/31/2013	\$15,350
	Total Itemized Transactions with this Payee/Payer		\$559,868
	Total Non-Itemized Transactions with this Payee/Payer		\$20,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$580,648
Name and Address (A)			
USPS DISBURSING OFFICER P O BOX 21666 ACCOUNTING SERVICE CENTER EAGAN MN 55121	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,925
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
UTAH EDUCATION ASSOCIATION 875 EAST 5180 SOUTH MURRAY UT 84107	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	03/05/2013	\$9,332
	Total Itemized Transactions with this Payee/Payer		\$9,332
	Total Non-Itemized Transactions with this Payee/Payer		\$10,971
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,303
Type or Classification (B)			
State Association			
Name and Address (A)			
UTAH SCHOOL EMPLOYEES ASN 864 EAST ARROWHEAD LN MURRAY UT 87107	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,690
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,690
Type or Classification (B)			

State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
VERMONT-NEA 10 WHEELLOCK ST MONTPELIER VT 05602	Mbr litigation costs ULSP	09/10/2012	\$6,809	
	Mbr litigation costs ULSP	11/09/2012	\$13,882	
	Mbr litigation costs ULSP	12/10/2012	\$52,550	
	Mbr litigation costs ULSP	01/09/2013	\$6,751	
	Mbr litigation costs ULSP	03/05/2013	\$6,265	
	Mbr litigation costs ULSP	06/07/2013	\$9,881	
Type or Classification (B)	Mbr litigation costs ULSP	08/08/2013	\$9,410	
Total Itemized Transactions with this Payee/Payer			\$105,548	
Total Non-Itemized Transactions with this Payee/Payer			\$2,761	
Total of All Transactions with this Payee/Payer for This Schedule			\$108,309	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219	Mbr litigation costs ULSP	09/10/2012	\$17,962	
	Mbr litigation costs ULSP	10/04/2012	\$22,766	
	Mbr litigation costs ULSP	11/09/2012	\$20,715	
	Mbr litigation costs ULSP	12/10/2012	\$26,241	
	Mbr litigation costs ULSP	01/09/2013	\$30,281	
	Mbr litigation costs ULSP	02/08/2013	\$15,854	
Type or Classification (B)	Mbr litigation costs ULSP	03/05/2013	\$23,113	
State Association	Mbr litigation costs ULSP	04/05/2013	\$33,926	
	Mbr litigation costs ULSP	05/06/2013	\$25,934	
	Mbr litigation costs ULSP	06/07/2013	\$48,873	
	Mbr litigation costs ULSP	07/11/2013	\$43,154	
	Mbr litigation costs ULSP	08/08/2013	\$34,890	
	Total Itemized Transactions with this Payee/Payer			\$343,709
Total Non-Itemized Transactions with this Payee/Payer			\$4,963	
Total of All Transactions with this Payee/Payer for This Schedule			\$348,672	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
W SAN DIEGO 421 W B St San Diego CA 92101				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,570
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,570
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 FEDERAL WAY WA 98063	Mbr litigation costs ULSP	09/10/2012	\$103,752	
	Membership recruiting and organizing	09/13/2012	\$9,075	
	Mbr defense expenses	09/18/2012	\$8,041	
	Mbr litigation costs ULSP	10/04/2012	\$85,028	
	Mbr litigation costs ULSP	11/09/2012	\$57,272	
	Mbr defense expenses	11/19/2012	\$6,958	
	Mbr litigation costs ULSP	12/10/2012	\$58,798	
	Mbr litigation costs ULSP	01/09/2013	\$38,738	
	Mbr litigation costs ULSP	02/08/2013	\$66,461	
	Mbr litigation costs ULSP	03/05/2013	\$53,279	
	Mbr defense expenses	03/19/2013	\$6,650	
	Mbr litigation costs ULSP	04/05/2013	\$52,394	
	Mbr defense expenses	04/18/2013	\$5,822	
Mbr litigation costs ULSP	05/06/2013	\$42,691		
Mbr litigation costs ULSP	06/07/2013	\$48,216		
Legal defense	06/26/2013	\$9,957		
Mbr litigation costs ULSP	07/11/2013	\$53,671		
Mbr litigation costs ULSP	08/08/2013	\$47,346		
Total Itemized Transactions with this Payee/Payer			\$754,149	
Total Non-Itemized Transactions with this Payee/Payer			\$22,006	
Total of All Transactions with this Payee/Payer for This Schedule			\$776,155	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WELLSTONE ACTION SUITE 170 2446 UNIVERSITY AVE W ST PAUL MN 55114				
	Mbr/staff education	06/06/2013	\$21,000	
	Total Itemized Transactions with this Payee/Payer			\$21,000
	Total Non-Itemized Transactions with this Payee/Payer			\$1,944
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$22,944

(B)			
Non-profit			
Name and Address (A)			
WEST CENTRAL EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
105 21ST STREET NORTH MENOMONIE WI 54751	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,865
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$5,865
Name and Address (A)			
WEST FARGO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
4441 NEWPORT LN ATTN: GAYLE HAUG, PRESIDENT WEST FARGO ND 58078	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,748
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$7,748
Name and Address (A)			
WEST VIRGINIA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1558 QUARRIER ST CHARLESTON WV 25311	Mbr litigation costs ULSP	09/10/2012	\$8,079
Type or Classification (B)	Mbr litigation costs ULSP	10/04/2012	\$6,325
State Association	Mbr litigation costs ULSP	01/09/2013	\$7,662
	Mbr litigation costs ULSP	03/05/2013	\$14,226
	Mbr litigation costs ULSP	07/11/2013	\$14,299
	Mbr litigation costs ULSP	08/08/2013	\$8,730
	Total Itemized Transactions with this Payee/Payer		\$59,321
	Total Non-Itemized Transactions with this Payee/Payer		\$21,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,091
Name and Address (A)			
WESTIN	Purpose (C)	Date (D)	Amount (E)
One Starpoint Stamford CT 06902	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,637
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,637
Name and Address (A)			
WESTIN HOTEL	Purpose (C)	Date (D)	Amount (E)
BANK OF AMERICA LOCKBOX SER WESTIN SEATTLE HOTEL DALLAS TX 75284	Mbr/staff education	12/19/2012	\$98,625
Type or Classification (B)	Membership recruiting and organizing	03/14/2013	\$24,742
Hotel	Membership recruiting and organizing	03/14/2013	\$15,544
	Total Itemized Transactions with this Payee/Payer		\$138,911
	Total Non-Itemized Transactions with this Payee/Payer		\$5,632
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,543
Name and Address (A)			
WISCONSIN EDUCATION ASSN COUNCIL	Purpose (C)	Date (D)	Amount (E)
33 NOB HILL DRIVE PO BOX 8003 MADISON WI 53708	Mbr litigation costs ULSP	09/10/2012	\$96,578
Type or Classification (B)	Mbr defense expenses	09/18/2012	\$5,732
State Association	Mbr litigation costs ULSP	10/04/2012	\$31,389
	Mbr litigation costs ULSP	11/09/2012	\$27,133
	Mbr litigation costs ULSP	12/10/2012	\$51,161
	Mbr litigation costs ULSP	01/09/2013	\$23,896
	Mbr litigation costs ULSP	02/08/2013	\$53,614
	Mbr litigation costs ULSP	03/05/2013	\$12,677
	Mbr litigation costs ULSP	04/05/2013	\$83,300
	Mbr litigation costs ULSP	05/06/2013	\$33,406
	Mbr litigation costs ULSP	07/11/2013	\$47,907
	Mbr litigation costs ULSP	08/08/2013	\$45,632

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$512,425
		Total Non-Itemized Transactions with this Payee/Payer		\$12,537
		Total of All Transactions with this Payee/Payer for This Schedule		\$524,962
WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001		Mbr litigation costs ULSP	09/10/2012	\$34,175
		Mbr litigation costs ULSP	10/04/2012	\$24,243
		Mbr litigation costs ULSP	11/09/2012	\$17,989
		Mbr litigation costs ULSP	12/10/2012	\$18,478
		Mbr litigation costs ULSP	01/09/2013	\$16,328
		Mbr litigation costs ULSP	02/08/2013	\$15,632
Type or Classification (B)		Mbr litigation costs ULSP	03/05/2013	\$23,633
State Association		Mbr litigation costs ULSP	04/05/2013	\$18,124
		Mbr litigation costs ULSP	05/06/2013	\$15,160
		Mbr litigation costs ULSP	06/07/2013	\$28,750
		Mbr litigation costs ULSP	07/11/2013	\$9,725
		Mbr litigation costs ULSP	08/08/2013	\$20,949
		Total Itemized Transactions with this Payee/Payer		\$243,186
		Total Non-Itemized Transactions with this Payee/Payer		\$384
		Total of All Transactions with this Payee/Payer for This Schedule		\$243,570
YSLETA TEACHERS ASSOCIATION SUITE 210 10935 BEN CRENSHAW DR EL PASO TX 79935		Local President release time	04/11/2013	\$12,500
		Total Itemized Transactions with this Payee/Payer		\$12,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)				
Local Association				

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ACTION FUND/LATINO ENGAGEMENT ACTN FND 1575 EYE ST NW ATTN: EDDY MORALES WASHINGTON DC 20005		Nonpartisan voter engagement	09/20/2012	\$125,000
		Total Itemized Transactions with this Payee/Payer		\$125,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)				
Voter Advocacy Organization				
AFL-CIO SECRETARY-TEASURER 815 16TH STREET, N.W. WASHINGTON DC 20006		Legis policy developmt	09/13/2012	\$100,000
		Mshp communication strategy	02/07/2013	\$200,000
		Mshp communication strategy	04/04/2013	\$200,000
		Legis policy developmt	05/09/2013	\$150,000
		Total Itemized Transactions with this Payee/Payer		\$650,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$653,000
Type or Classification (B)				
Labor Federation				
AFSCME 1625 L STREET NW WASHINGTON DC 20036		Mshp communication strategy	11/15/2012	\$7,898
		Total Itemized Transactions with this Payee/Payer		\$7,898
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,898
Type or Classification (B)				
Union				
ALABAMA EDUCATION ASSOCIATION P.O. BOX 4177				

MONTGOMERY AL 36103	Legis state pro-ed issues	04/18/2013	\$150,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$150,000
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$1,642
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$151,642
ALASKA AIRLINES PO BOX 68977 SEATTLE WA 98168	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$10,633
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,633
American Bridge 21st Century FLOOR 3 729 15TH STREET, NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Policy research and message development		06/19/2013 \$100,000
Political Organization	Total Itemized Transactions with this Payee/Payer		\$100,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AMERICA VOTES SUITE 600 1155 CONNECTICUTT AVE NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mshp communication strategy		10/17/2012 \$300,000
Issue Advocacy Group	Mshp communication research		10/19/2012 \$285,000
Name and Address (A)	Mshp communication strategy		10/26/2012 \$35,000
AMERICAN AIRLINES 4333 Amon Carter Blvd Fort Worth TX 76155	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mshp communication strategy		11/01/2012 \$37,500
Airline	Mbr/public communications		02/28/2013 \$15,000
Name and Address (A)	Mbr/public communications		06/25/2013 \$250,000
AMERICAN LIBRARY ASSOCIATION 1615 NEW HAMPSHIRE AVE, NW WASHINGTON DC 20009	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/public communications		08/13/2013 \$150,000
Non-profit	Total Itemized Transactions with this Payee/Payer		\$1,072,500
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
AMERICAN PROSPECT SUITE 600 222 SUTTER STREET SAN FRANCISCO CA 94108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legis state pro-ed issues		07/31/2013 \$60,000
Publisher	Total Itemized Transactions with this Payee/Payer		\$60,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000

Name and Address (A)			
AMERICAN SUSTAINABLE BUS CNL ACTION FUND	Purpose (C)	Date (D)	Amount (E)
1401 NEW YORK AVENUE, SUITE WASHINGTON DC 20005	Legis state pro-ed issues	01/10/2013	\$8,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,200
Issue Advocacy Group	Total Non-Itemized Transactions with this Payee/Payer		\$14,974
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,174
Name and Address (A)			
AMERICAS FAMILY FIRST INC	Purpose (C)	Date (D)	Amount (E)
2715 M ST NW WASHINGTON DC 20007	Voter Education Campaign	09/18/2012	\$300,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$300,000
Issue Advocacy Group	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Name and Address (A)			
ANALYST INSTITUTE 7TH FLOOR 815 16TH STREET NW WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mshp communication research	01/24/2013	\$40,436
Consulting - Political	Total Itemized Transactions with this Payee/Payer		\$40,436
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,436
Name and Address (A)			
ANGLE MASTAGNI MATHEWS POLITICAL 507 N SYLVANIA AVE FORT WORTH TX 76111	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mshp communication research	09/20/2012	\$39,263
Consulting - Political	Mshp communication strategy	11/20/2012	\$12,900
	Mshp communication developmt	05/08/2013	\$7,301
	Mshp communication research	05/15/2013	\$16,000
	Mshp communication developmt	05/30/2013	\$5,761
	Mshp communication developmt	05/30/2013	\$23,898
	Mshp communication developmt	05/30/2013	\$7,418
	Mshp communication developmt	05/30/2013	\$11,414
	Total Itemized Transactions with this Payee/Payer		\$123,955
	Total Non-Itemized Transactions with this Payee/Payer		\$17,172
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,127
Name and Address (A)			
ARIZONA ADVOCACY NETWORK, INC. No106 1450 East Indian School Roa Phoenix AZ 85014	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Voter Education Campaign	07/16/2013	\$75,000
Issue Advocacy Group	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)			
ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mshp communication strategy	09/27/2012	\$47,000
State Association	Mbr/public communications	10/05/2012	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$97,000
	Total Non-Itemized Transactions with this Payee/Payer		\$645
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,645
Name and Address (A)			
ATLAS PROJECT SUITE 650 888 16TH ST, NW	Purpose (C)	Date (D)	Amount (E)

WASHINGTON	Mshp communication strategy	05/15/2013	\$75,000
DC	Total Itemized Transactions with this Payee/Payer		\$75,000
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		\$75,000
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY	Mshp communication research	09/20/2012	\$60,000
CENTER	Mshp communication research	11/20/2012	\$5,000
SUITE 411	Legis state pro-ed issues	04/11/2013	\$120,000
1825 K ST, NW	Legis state pro-ed issues	04/11/2013	\$30,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$215,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$215,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANK OF AMERICA	NEA Fund reporting	09/20/2012	\$15,579
1101 PENNSYLVANIA AVE, NW	Total Itemized Transactions with this Payee/Payer		\$15,579
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$15,579
20004			
Type or Classification (B)			
Banking			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANTA DBA R.R. DONNELLEY	Mbr/staff education	09/20/2012	\$21,525
PO BOX 730216	Mbr/staff education	11/15/2012	\$22,802
DALLAS	Mbr/staff education	03/08/2013	\$22,869
TX	Mbr/staff education	05/08/2013	\$21,519
75373	Total Itemized Transactions with this Payee/Payer		\$88,715
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$35,927
Mailing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$124,642
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEVERLY C JOHNSON	RA Giveaway	07/06/2013	\$10,000
925 11TH AVE N	Total Itemized Transactions with this Payee/Payer		\$10,000
ALEXANDER CITY	Total Non-Itemized Transactions with this Payee/Payer		\$0
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
35010			
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRAY CENTER	Nonpartisan GOTV Campaign	10/25/2012	\$35,960
924 CENTER ST	Total Itemized Transactions with this Payee/Payer		\$35,960
RACINE	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$35,960
53403			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMPAIGN INDUSTRIES	Mbr/public communications	09/06/2012	\$205,500
1501 DEMPSTER STREET	Mshp communication research	10/04/2012	\$234,500
EVANSTON	Total Itemized Transactions with this Payee/Payer		\$440,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60201	Total of All Transactions with this Payee/Payer for This Schedule		\$440,000
Type or Classification (B)			
Consultant			
Name and Address			

80203	Total Non-Itemized Transactions with this Payee/Payer		\$1,511
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,511
State Association			
Name and Address (A)			
COMMITTEE FOR AMERICAN FAIRNESS	Purpose (C)	Date (D)	Amount (E)
3220 N STREET NW #	Voter Education Campaign	11/05/2012	\$100,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
COMMITTEE FOR EDUCATION FUNDING	Purpose (C)	Date (D)	Amount (E)
NW SUITE No600	Issue Advocacy Campaign	05/23/2013	\$7,500
1640 RHODA ISLAND AVE	Issue Advocacy Campaign	07/17/2013	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$17,500
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
COMMITTEE ON STATES	Purpose (C)	Date (D)	Amount (E)
1575 I STREET NW	Issue Advocacy Campaign	01/17/2013	\$25,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
COMPUTER RENT	Purpose (C)	Date (D)	Amount (E)
P O BOX 63	NEA Fund reporting	08/15/2013	\$5,680
VALE	Direct lobbying	08/15/2013	\$10,550
NC	Total Itemized Transactions with this Payee/Payer		\$16,230
28168	Total Non-Itemized Transactions with this Payee/Payer		\$8,245
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,475
Computer Rental			
Name and Address (A)			
CONNECTICUT EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
21 OAK STREET	Mshp communication strategy	08/29/2013	\$70,000
CAPITOL PLACE SUITE 500	Total Itemized Transactions with this Payee/Payer		\$70,000
HARTFORD	Total Non-Itemized Transactions with this Payee/Payer		\$855
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$70,855
06106			
Type or Classification (B)			
State Association			
Name and Address (A)			
CONVENTIONS EXHIBITS PROMOTIONS INC	Purpose (C)	Date (D)	Amount (E)
1055 RESEARCH CENTER DR	NEA Fund reporting	08/29/2013	\$35,188
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$35,188
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30331	Total of All Transactions with this Payee/Payer for This Schedule		\$35,188
Type or Classification (B)			
Convention Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORPORATE ACTION NETWORK ACTION CENTER SUITE 900 1900 L STREET NW WASHINGTON DC 20036	Legis policy developmt	07/24/2013	\$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)	Research Consultant		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC 20002	Legis policy developmt	09/13/2012	\$17,783
	Legis policy developmt	11/15/2012	\$17,783
	Legis policy developmt	01/24/2013	\$56,180
	Legis policy developmt	02/14/2013	\$18,630
	Legis policy developmt	04/11/2013	\$18,630
	Legis policy developmt	07/31/2013	\$18,630
	Total Itemized Transactions with this Payee/Payer		\$147,636
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,636
Type or Classification (B)	Media Production		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREWS CONTROL SUITE 120 8161 MAPLE LAWN BLVD FULTON MD 20759			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,918
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,918
Type or Classification (B)	Video Crew Staffing		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CVK GROUP INC SUITE C-101 1400 L STREET, NW WASHINGTON DC 20005			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,074
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,074
Type or Classification (B)	Services		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID MERRIMAN 1532 W THOME AVE CHICAGO IL 60660	Legis state pro-ed issues	09/13/2012	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$8,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Type or Classification (B)	Consultant		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEFEND MICHIGAN DEMOCRACY 216 MARSHALL STREET LANSING MI 48912	Ballot Init support grant	10/23/2012	\$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)	Political Advocacy Group		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION 136 E. WATER STREET DOVER	NEA Fund reporting	09/13/2012	\$70,253
	Total Itemized Transactions with this Payee/Payer		\$70,253

DE 19901	Total Non-Itemized Transactions with this Payee/Payer		\$752
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
State Association			\$71,005
Name and Address (A)			
DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
PO Box 20706	Total Itemized Transactions with this Payee/Payer		
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		
GA	Total of All Transactions with this Payee/Payer for This Schedule		
30320			\$161,390
Type or Classification (B)			
Airline			
Name and Address (A)			
DEMOCRACY ALLIANCE	Purpose (C)	Date (D)	Amount (E)
ATTN: ANATHEA CHINO	Issue Advocacy Campaign	01/10/2013	\$25,000
1575 EYE STREET, NW	Issue Advocacy Campaign	03/14/2013	\$60,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		
20005	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
DEMOCRACY AT STAKE	Purpose (C)	Date (D)	Amount (E)
SUITE 1150	Issue Advocacy Campaign	11/30/2012	\$50,000
2525 PONCE DE LEON BOULEVAR	Total Itemized Transactions with this Payee/Payer		
CORAL GABLES	Total Non-Itemized Transactions with this Payee/Payer		
FL	Total of All Transactions with this Payee/Payer for This Schedule		
33134			\$50,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
DEWEY SQUARE GROUP LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 60340	Legis state pro-ed issues	05/23/2013	\$10,000
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		
NC	Total Non-Itemized Transactions with this Payee/Payer		
28260	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Consultant			
Name and Address (A)			
DIRECT MAIL PROCESSORS, INC.	Purpose (C)	Date (D)	Amount (E)
1150 CONRAD COURT	Total Itemized Transactions with this Payee/Payer		
HAGERSTOWN	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		
21740			\$13,656
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
DOUBLETREE HOTEL	Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Dr	Mshp communication developmt	12/19/2012	\$5,310
McLean	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		
22102	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Hotel			
Name and Address (A)			
DOUBLETREE PARK TERRACE HOTEL	Purpose (C)	Date (D)	Amount (E)

1515 RHODE ISLAND AVENUE, N WASHINGTON DC 20005	Mshp communication developmt	05/13/2013	\$49,218	
	Legis policy developmt	07/03/2013	\$5,338	
	Legis state pro-ed issues	08/14/2013	\$10,139	
	Legis state pro-ed issues	08/14/2013	\$10,466	
	Total Itemized Transactions with this Payee/Payer			\$75,161
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,434	
Total of All Transactions with this Payee/Payer for This Schedule			\$92,595	
Hotel				
Name and Address (A)				
EDUCATING MARYLAND KIDS	Purpose (C)	Date (D)	Amount (E)	
140 MAIN ST ANNAPOLIS MD 21401	Ballot Measure Campaign	10/18/2012	\$50,000	
	Ballot Measure Campaign	10/24/2012	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$75,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000	
Issue Advocacy Group				
Name and Address (A)				
EDUCATION MINNESOTA	Purpose (C)	Date (D)	Amount (E)	
41 SHERBURNE AVENUE ST PAUL MN 55103	Ed policy issue advocacy	03/21/2013	\$51,160	
	Total Itemized Transactions with this Payee/Payer			\$51,160
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$51,160
Type or Classification (B)				
State Association				
Name and Address (A)				
EXPOPLUS	Purpose (C)	Date (D)	Amount (E)	
1055 RESEARCH CENTER DR ATLANTA GA 30331	NEA Fund reporting	09/13/2012	\$20,356	
	NEA Fund reporting	09/13/2012	\$14,236	
	Total Itemized Transactions with this Payee/Payer			\$34,592
	Total Non-Itemized Transactions with this Payee/Payer			\$844
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,436	
Events Planning				
Name and Address (A)				
FAIR DISTRICTS NOW INC	Purpose (C)	Date (D)	Amount (E)	
3182 MUNROE DR MIAMI FL 33133	Issue Advocacy Campaign	07/03/2013	\$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)				
Issue Advocacy Group				
Name and Address (A)				
FAIR ELECTIONS LEGAL NETWORK	Purpose (C)	Date (D)	Amount (E)	
1825 K STREET NW, SUITE 450 WASHINGTON DC 20006	Voter Rights Campaign	09/27/2012	\$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)				
Issue Advocacy Group				
Name and Address (A)				
FAIR SHARE ALLIANCE	Purpose (C)	Date (D)	Amount (E)	
44 WINTER STREET BOSTON MA 02108	Issue Advocacy Campaign	10/25/2012	\$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)				
Issue Advocacy Group				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FCM TRAVEL SOLUTIONS 27 BOYLSTON ST CHESTNUT HILL MA 02467			
Type or Classification (B)			
Travel agency			
Name and Address (A)			
FEDERAL FUNDS INFORMATION FOR STATES SUITE 642 HALL OF THE STATE 444 N. CAPITOL STREET, NW WASHINGTON DC 20001			
Type or Classification (B)			
Research			
Name and Address (A)			
FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301			
Type or Classification (B)			
State Association			
Name and Address (A)			
FLORIDA WATCH ACTION INC 134 E COLONIAL DRIVE ORLANDO FL 32801			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
FRONTIER AIRLINES 7001 Tower Rd Denver CO 80249			
Type or Classification (B)			
Airline			
Name and Address (A)			
GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036			
Type or Classification (B)			
Consultant			
Name and Address (A)			
GOOD JOBS FIRST			

1616 P STREET NW, SUITE 210 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Legis state pro-ed issues	09/06/2012	\$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)	Purpose (C)	Date (D)	Amount (E)
GREATER WISCONSON COMMITTEE PO BOX 861 MADISON WI 53701	Issue Advocacy Campaign	10/05/2012	\$351,000
	Issue Advocacy Campaign	04/15/2013	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$451,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$451,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREENBERG QUINLAN ROSNER RESEARCH SUITE 500 10 G STREET NE WASHINGTON DC 20002	Mshp communication research	04/11/2013	\$34,000
	Mshp communication research	04/11/2013	\$38,900
	Mshp communication research	04/11/2013	\$6,000
	Mshp communication research	05/08/2013	\$15,000
	Ed policy issue advocacy	07/03/2013	\$20,000
	Ed policy issue advocacy	07/03/2013	\$55,800
	Ed policy issue advocacy	08/14/2013	\$11,500
	Total Itemized Transactions with this Payee/Payer		\$181,200
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$181,200	
Type or Classification (B)			
Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
Type or Classification (B)			
Communications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEALTH CARE FOR AMERICA NOW! SUITE 400 1825 K STREET, NW WASHINGTON DC 20006	Issue Advocacy Campaign	09/20/2012	\$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)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIP HOP CAUCUS EDUCATION FUND INC 7TH FLR 20 F ST NW WASHINGTON DC 20001	Voter Registration Campaign	09/20/2012	\$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)			
Education Fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 7930 Jones Branch Dr McLean VA 22102	Mshp communication strategy	12/12/2012	\$6,492
	Mbr/staff education	01/24/2013	\$13,201
	Total Itemized Transactions with this Payee/Payer		\$19,693
	Total Non-Itemized Transactions with this Payee/Payer		\$5,178

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,871
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N. SIXTH STREET BOISE ID 83701	Mbr/public communications	06/26/2013	\$36,000
	Total Itemized Transactions with this Payee/Payer		\$36,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,181
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,181
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE PO BOX 657 WATERLOO IA 50704	Mshp communication developmt	09/06/2012	\$62,730
	Mshp communication developmt	11/15/2012	\$27,900
	Mshp communication developmt	11/15/2012	\$8,400
	Mshp communication developmt	12/06/2012	\$47,750
	Mshp communication developmt	12/06/2012	\$25,562
	Mshp communication strategy	03/07/2013	\$5,654
Type or Classification (B)	Mshp communication strategy	03/07/2013	\$5,654
	Legis state pro-ed issues	06/20/2013	\$7,717
	Total Itemized Transactions with this Payee/Payer		\$185,713
Media	Total Non-Itemized Transactions with this Payee/Payer		\$30,752
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,465
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204	Mbr/public communications	01/18/2013	\$170,000
	Total Itemized Transactions with this Payee/Payer		\$170,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$170,000
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMATION MANAGEMENT SERVICE, INC SUITE 103 1436 U Street, NW WASHINGTON DC 20009	Mshp communication research	10/25/2012	\$10,000
	Mshp communication research	11/15/2012	\$10,000
	Mshp communication research	11/20/2012	\$10,000
	Mshp communication research	12/19/2012	\$10,000
	Mshp communication research	03/01/2013	\$8,000
	Mshp communication research	03/08/2013	\$8,000
	Mshp communication research	03/28/2013	\$5,320
Type or Classification (B)	Mshp communication research	03/28/2013	\$8,000
Consultant	Mshp communication research	05/02/2013	\$8,000
	Mshp communication research	06/06/2013	\$8,000
	Mshp communication research	07/22/2013	\$8,000
	Mshp communication research	07/22/2013	\$8,000
	Mshp communication research	08/29/2013	\$27,000
	Total Itemized Transactions with this Payee/Payer		\$128,320
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,320
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INNOVATION OHIO SUITE 260 35 EAST GRAY ST COLUMBUS OH 43215	Issue Advocacy Campaign	10/04/2012	\$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
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET	Mshp communication developmt	01/17/2013	\$6,594

DES MOINES	Total Itemized Transactions with this Payee/Payer			\$6,594
IA	Total Non-Itemized Transactions with this Payee/Payer			\$0
50309	Total of All Transactions with this Payee/Payer for This Schedule			\$6,594
Type or Classification (B)				
State Association				
Name and Address (A)				
JERRY CARUTHERS	Purpose (C)	Date (D)	Amount (E)	
6900 SW ATLANTA ST	Total Itemized Transactions with this Payee/Payer			\$0
OREGON EDUCATION ASSN	Total Non-Itemized Transactions with this Payee/Payer			\$5,997
PORTLAND	Total of All Transactions with this Payee/Payer for This Schedule			\$5,997
OR				
97223				
Type or Classification (B)				
Consultant				
Name and Address (A)				
JOHN F LEEKE	Purpose (C)	Date (D)	Amount (E)	
11305 INDIAN WELLS LANE	Mbr/staff education	12/12/2012	\$10,200	
MITCHELLVILLE	Mbr/staff education	05/13/2013	\$7,800	
MD	Total Itemized Transactions with this Payee/Payer			\$18,000
20721	Total Non-Itemized Transactions with this Payee/Payer			\$255
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$18,255
Consultant				
Name and Address (A)				
JOHN P PETER	Purpose (C)	Date (D)	Amount (E)	
1003 E. ORCHARD BEACH	Total Itemized Transactions with this Payee/Payer			\$0
RICE LAKE	Total Non-Itemized Transactions with this Payee/Payer			\$5,622
WI	Total of All Transactions with this Payee/Payer for This Schedule			\$5,622
54868				
Type or Classification (B)				
Member				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
K & R INDUSTRIES	NEA Fund reporting	09/06/2012	\$86,921	
P O BOX 220690	Legis policy developmt	09/13/2012	\$13,499	
CHANTILLY	NEA Fund reporting	09/13/2012	\$32,151	
VA	Mshp communication developmt	09/27/2012	\$13,027	
20153	Mshp communication developmt	11/15/2012	\$7,505	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$153,103
Promotional Products	Total Non-Itemized Transactions with this Payee/Payer			\$28,567
	Total of All Transactions with this Payee/Payer for This Schedule			\$181,670
Name and Address (A)				
KANSAS NEA	Purpose (C)	Date (D)	Amount (E)	
715 SOUTH WEST 10TH AVENUE	Mbr/public communications	02/21/2013	\$50,450	
TOPEKA	Total Itemized Transactions with this Payee/Payer			\$50,450
KS	Total Non-Itemized Transactions with this Payee/Payer			\$0
66612	Total of All Transactions with this Payee/Payer for This Schedule			\$50,450
Type or Classification (B)				
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KEELEN GROUP, LLC	Legis policy developmt	09/20/2012	\$10,000	
P.O. BOX 2016	Legis policy developmt	09/20/2012	\$10,000	
ARLINGTON	Legis policy developmt	09/20/2012	\$10,000	
VA	Legis policy developmt	11/15/2012	\$10,000	
22202	Legis policy developmt	12/19/2012	\$10,000	
Type or Classification (B)	Legis policy developmt	12/19/2012	\$10,000	
Government Relations	Legis policy developmt	01/17/2013	\$10,000	
	Legis policy developmt	01/17/2013	\$10,000	
	Legis policy developmt	02/21/2013	\$10,000	
	Legis policy developmt	04/11/2013	\$10,000	
	Legis policy developmt	04/25/2013	\$10,000	

	Legis policy developmt	06/13/2013	\$10,000
	Legis policy developmt	06/26/2013	\$10,000
	Legis policy developmt	07/31/2013	\$10,012
	Legis policy developmt	08/21/2013	\$10,000
	Legis policy developmt	08/21/2013	\$10,025
	Total Itemized Transactions with this Payee/Payer		\$160,037
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,037
Name and Address (A)			
KEVIN GREGGS			
10122 ASHBURTON LANE			
BETHESDA			
MD			
20817			
Type or Classification (B)			
Services			
Name and Address (A)			
LAWYERS COMMITTEE FOR CIVIL			
1401 NEW YORK AVE NW			
WASHINGTON			
DC			
20005			
Type or Classification (B)			
Civil Rights Organization			
Name and Address (A)			
LEDGE COUNSEL, INC			
4958 BUTTERWORTH PLACE, NW			
WASHINGTON			
DC			
20016			
Type or Classification (B)			
Consultant			
Name and Address (A)			
LINDENMEYR CENTRAL			
P O BOX 100431			
ATLANTA			
GA			
30384			
Type or Classification (B)			
Printing Services			
Name and Address (A)			
LINEMARK PRINTING INC			
501 PRINCE GEORGES BLVD			
UPPER MARLBORO			
MD			
20774			
Type or Classification (B)			
Printing Services			
Name and Address (A)			
LOUISIANA ASSOCIATION OF EDUCATORS			
8322 ONE CALAIS AVE			
BATON ROUGE			
LA			
70809			
Type or Classification (B)			
Mbr/public communications			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			

(B)				
State Association				
Name and Address (A)				
LYONS PUBLIC RELATIONS, LLC		Purpose (C)	Date (D)	Amount (E)
10410 N.KENSINGTON PKWY,STE KENSINGTON MD 20895		Mshp communication developmt	09/06/2012	\$13,000
		Mshp communication developmt	09/06/2012	\$25,000
		Ed policy issue advocacy	01/24/2013	\$10,950
		Total Itemized Transactions with this Payee/Payer		\$48,950
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant - Public Relations		Total of All Transactions with this Payee/Payer for This Schedule		\$48,950
Name and Address (A)				
M & T BANK PO BOX 8000 DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,193
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,193
Type or Classification (B)				
Banking				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MACK / CROUNSE GROUP, LLC SUITE 420 2001 N. BEAUREGARD ST. ALEXANDRIA VA 22311		Mshp communication developmt	09/06/2012	\$104,497
		Mshp communication developmt	09/06/2012	\$103,474
		Mshp communication developmt	09/06/2012	\$91,581
		Mshp communication developmt	09/06/2012	\$24,409
		Mshp communication developmt	09/06/2012	\$24,409
		Mshp communication developmt	09/13/2012	\$42,585
Type or Classification (B)		Mshp communication developmt	09/13/2012	\$40,475
Consulting - Direct mail		Mshp communication developmt	09/13/2012	\$40,475
		Mshp communication strategy	09/20/2012	\$81,421
		Mshp communication strategy	11/02/2012	\$50,452
		Mshp communication strategy	11/02/2012	\$54,013
		Mshp communication strategy	11/02/2012	\$50,000
		Mshp communication developmt	11/07/2012	\$19,348
		Mshp communication developmt	11/07/2012	\$19,348
		Mshp communication developmt	11/07/2012	\$12,311
		Mshp communication developmt	11/07/2012	\$12,311
		Mshp communication developmt	11/07/2012	\$12,311
		Mshp communication developmt	11/07/2012	\$11,201
		Mshp communication developmt	11/07/2012	\$11,201
		Mshp communication developmt	11/07/2012	\$11,201
		Mshp communication developmt	11/07/2012	\$11,201
		Mshp communication developmt	11/07/2012	\$12,311
		Mshp communication developmt	11/07/2012	\$19,338
		Mshp communication developmt	11/07/2012	\$53,960
		Mshp communication developmt	11/07/2012	\$19,348
		Mshp communication developmt	11/07/2012	\$19,348
		Mshp communication developmt	11/07/2012	\$12,667
		Mshp communication developmt	11/07/2012	\$12,667
		Mshp communication developmt	11/07/2012	\$12,667
		Mshp communication developmt	11/07/2012	\$12,667
		Mshp communication developmt	11/07/2012	\$12,667
		Mshp communication developmt	11/07/2012	\$12,667
		Mshp communication developmt	11/07/2012	\$12,667
		Mshp communication developmt	11/15/2012	\$31,640
		Mshp communication developmt	11/15/2012	\$27,879
		Mshp communication developmt	11/15/2012	\$28,557
		Mshp communication developmt	12/06/2012	\$27,482
		Mshp communication developmt	12/06/2012	\$12,388
		Mshp communication developmt	12/06/2012	\$12,388
		Mshp communication developmt	12/06/2012	\$12,388
		Mshp communication developmt	12/06/2012	\$12,388
		Mshp communication strategy	12/06/2012	\$22,618
		Mshp communication developmt	12/06/2012	\$27,482
		Mshp communication developmt	12/06/2012	\$28,973
		Mshp communication developmt	12/06/2012	\$27,882
		Mshp communication developmt	12/06/2012	\$12,388
		Total Itemized Transactions with this Payee/Payer		\$1,300,317
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,305,317

Name and Address (A)				
MAINE EDUCATION ASSOCIATION				
35 COMMUNITY DRIVE		Purpose (C)	Date (D)	Amount (E)
AUGUSTA		Mbr/public communications	05/30/2013	\$20,000
ME		Total Itemized Transactions with this Payee/Payer		\$20,000
04330		Total Non-Itemized Transactions with this Payee/Payer		\$1,799
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,799
State Association				
Name and Address (A)				
MARRIAGE EQUALITY RI, INC				
P O BOX 5884		Purpose (C)	Date (D)	Amount (E)
PROVIDENCE		Issue Advocacy Campaign	04/15/2013	\$20,000
RI		Total Itemized Transactions with this Payee/Payer		\$20,000
02903		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
Issue Advocacy Group				
Name and Address (A)				
MARRIOTT				
P O BOX 403003		Purpose (C)	Date (D)	Amount (E)
ATLANTA		Mshp communication developmt	11/15/2012	\$15,111
GA		Total Itemized Transactions with this Payee/Payer		\$15,111
30384		Total Non-Itemized Transactions with this Payee/Payer		\$11,248
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,359
Hotel				
Name and Address (A)				
MARYLAND STATE EDUCATION ASSOCIATION				
140 MAIN STREET		Purpose (C)	Date (D)	Amount (E)
FINANCE & ACCOUNTING DIV		Mbr/public communications	09/06/2012	\$50,000
ANNAPOLIS		Mbr/public communications	03/18/2013	\$25,000
MD		Total Itemized Transactions with this Payee/Payer		\$75,000
21401		Total Non-Itemized Transactions with this Payee/Payer		\$3,585
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$78,585
State Association				
Name and Address (A)				
MARYLANDERS FOR MARRIAGE EQUALITY				
SUITE 101D		Purpose (C)	Date (D)	Amount (E)
2400 BOSTON ST		State Ballot Measures	10/18/2012	\$300,000
BALTIMORE		Total Itemized Transactions with this Payee/Payer		\$300,000
MD		Total Non-Itemized Transactions with this Payee/Payer		\$0
21224		Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)				
MASSACHUSETTS TEACHERS ASSOCIATION				
20 ASHBURTON PLACE		Purpose (C)	Date (D)	Amount (E)
ATTN: KATHLEEN CONWAY		Mshp communication strategy	09/27/2012	\$50,000
BOSTON		Total Itemized Transactions with this Payee/Payer		\$50,000
MA		Total Non-Itemized Transactions with this Payee/Payer		\$1,963
02108		Total of All Transactions with this Payee/Payer for This Schedule		\$51,963
Type or Classification (B)				
State Association				
Name and Address (A)				
MEA-MFT				
1232 EAST 6TH AVENUE		Purpose (C)	Date (D)	Amount (E)
		Political research and polling	08/29/2013	\$45,000

HELENA MT 59601	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELLMAN GROUP, INC 5TH FLOOR 1023 31ST ST, NW WASHINGTON DC 20007	Legis policy developmt	12/06/2012	\$22,600
	Total Itemized Transactions with this Payee/Payer		\$22,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,600
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION 1350 KENDALE BLVD ATTN: K. CLINE - FINANCE D EAST LANSING MI 48826	Issue Advocacy Campaign	09/20/2012	\$250,000
	Issue Advocacy Campaign	09/27/2012	\$1,386,000
	Total Itemized Transactions with this Payee/Payer		\$1,636,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,636,000
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN LEAGUE OF RESPONSIBLE VOTERS 7TH FLR 115 W ALLEGAN ST LANSING MI 48933	Ballot Measure Campaign	09/19/2012	\$120,000
	Ballot Measure Campaign	10/24/2012	\$465,000
	Total Itemized Transactions with this Payee/Payer		\$585,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$585,000
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIS DEPARTMENT INC SUITE 1 2115 N CALIFORNIA AVE CHICAGO IL 60647	Mshp communication strategy	05/23/2013	\$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
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION CONTROL, INC 114 A MANSFIELD HOLLOW RD MANSFIELD CENTER CT 06250	Mshp communication research	09/20/2012	\$35,683
	Mshp communication research	09/20/2012	\$33,348
	Mshp communication research	09/20/2012	\$38,218
	Mshp communication research	09/20/2012	\$66,034
	Mshp communication research	09/20/2012	\$41,886
	Mshp communication research	09/20/2012	\$46,584
Type or Classification (B)	Mshp communication research	09/20/2012	\$16,220
	Mshp communication research	09/20/2012	\$25,618
Consulting - Direct mail	Mshp communication research	09/20/2012	\$11,884
	Mshp communication research	09/20/2012	\$31,153
	Mshp communication research	09/20/2012	\$40,972
	Mshp communication research	09/20/2012	\$12,983
	Mshp communication research	09/20/2012	\$24,429
	Mshp communication research	09/20/2012	\$27,721
	Mshp communication research	09/20/2012	\$23,918
	Mshp communication research	10/04/2012	\$5,407
	Mshp communication research	10/04/2012	\$7,923
	Mshp communication research	10/04/2012	\$5,947
	Mshp communication research	10/04/2012	\$9,317
	Mshp communication research	10/04/2012	\$6,670
	Mshp communication research	10/04/2012	\$25,996

	Mshp communication research	10/04/2012	\$9,750
	Mshp communication research	10/04/2012	\$18,646
	Mshp communication research	10/04/2012	\$16,941
	Mshp communication research	10/04/2012	\$6,364
	Mshp communication research	10/04/2012	\$9,240
	Mshp communication research	10/04/2012	\$25,967
	Mshp communication developmt	11/07/2012	\$71,408
	Mshp communication developmt	11/07/2012	\$35,368
	Mshp communication developmt	11/07/2012	\$37,604
	Total Itemized Transactions with this Payee/Payer		\$769,199
	Total Non-Itemized Transactions with this Payee/Payer		\$4,886
	Total of All Transactions with this Payee/Payer for This Schedule		\$774,085
Name and Address (A)			
MISSOURI -NEA	Purpose (C)	Date (D)	Amount (E)
1810 EAST ELM STREET	Mshp communication strategy	09/20/2012	\$36,000
JEFFERSON CITY	Political research and polling	04/11/2013	\$29,000
MO	Total Itemized Transactions with this Payee/Payer		\$65,000
65101	Total Non-Itemized Transactions with this Payee/Payer		\$684
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,684
State Association			
Name and Address (A)			
MOUNT VERNON PRINTING COMPANY	Purpose (C)	Date (D)	Amount (E)
SUITE 100			
13201 MID ATLANTIC BLVD	Total Itemized Transactions with this Payee/Payer		\$0
LAUREL	Total Non-Itemized Transactions with this Payee/Payer		\$13,164
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$13,164
20708			
Type or Classification (B)			
Printing Services			
Name and Address (A)			
MOVING OHIO FORWARD	Purpose (C)	Date (D)	Amount (E)
75 W 3RD AVE	Issue Advocacy Campaign	09/27/2012	\$1,400,000
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$1,400,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$0
43201	Total of All Transactions with this Payee/Payer for This Schedule		\$1,400,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
National Public Pension Coalition	Purpose (C)	Date (D)	Amount (E)
1900 L STREET NW	Issue Advocacy Campaign	06/20/2013	\$135,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$135,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
NATHAN B ANDERSON	Purpose (C)	Date (D)	Amount (E)
FL 3	Legis state pro-ed issues	09/06/2012	\$15,000
840 W. ADAMS STREET	Total Itemized Transactions with this Payee/Payer		\$15,000
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
60607			
Type or Classification (B)			
Consultant			
Name and Address (A)			
NATIONAL ASSN OF COMMUNITY	Purpose (C)	Date (D)	Amount (E)
HEALTH	Nonpartisan GOTV Campaign	10/12/2012	\$20,000
SUITE 910	Nonpartisan GOTV Campaign	10/12/2012	\$10,200
1400 EYE STREET, NW	Nonpartisan GOTV Campaign	10/12/2012	\$16,000
WASHINGTON			

DC 20005	Nonpartisan GOTV Campaign	10/12/2012	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$62,200
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit	Total of All Transactions with this Payee/Payer for This Schedule		\$62,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL COALITION ON BLACK CIVIC 1050 CONNECTICUTT AVE NW PARTICIPATION WASHINGTON DC 20036	Nonpartisan GOTV Campaign	11/05/2012	\$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
Civil Rights Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL JOURNAL GROUP INC PO BOX 64408 BALTIMORE MD 21264	Mshp communication research	09/20/2012	\$59,487
	Mshp communication research	04/11/2013	\$71,020
	Total Itemized Transactions with this Payee/Payer		\$130,507
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$130,507
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCEC SERVICES, INC SUITE 675 820 1ST ST NE WASHINGTON DC 20002	Mshp communication research	09/27/2012	\$5,000
	Mshp communication research	10/25/2012	\$5,000
	Mshp communication research	11/29/2012	\$5,000
	Mshp communication research	01/31/2013	\$5,000
	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
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCLR ACTION FUND SUITE 600 1126 16TH STREET, NW WASHINGTON DC 20036	Nonpartisan GOTV Campaign	10/04/2012	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ADVOCACY FUND 1201 16TH STREET, NW WASHINGTON DC 20036	Contribution to political fund	09/25/2012	\$2,000,000
	Contribution to political fund	09/27/2012	\$1,300,000
	Contribution to political fund	10/25/2012	\$1,000,000
	Contribution to political fund	02/19/2013	\$100,000
	Contribution to political fund	05/29/2013	\$200,000
	Contribution to political fund	08/27/2013	\$1,000,000
	Total Itemized Transactions with this Payee/Payer		\$5,600,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	Mbr/public communications	04/04/2013	\$110,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,087
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,087
State Association			
Name and Address (A)			

NEA NEW HAMPSHIRE	Purpose (C)	Date (D)	Amount (E)
9 SOUTH SPRING STREET	Mshp communication strategy	09/27/2012	\$56,000
CONCORD	Mshp communication strategy	10/19/2012	\$6,000
NH	Total Itemized Transactions with this Payee/Payer		\$62,000
03301	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,000
State Association			
Name and Address (A)			
NETWORK	Purpose (C)	Date (D)	Amount (E)
SUITE 200	Issue Advocacy Campaign	10/10/2012	\$10,000
25 E ST NW	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
20001			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
NEVADA STATE EDUCATION	Purpose (C)	Date (D)	Amount (E)
ASSOCIATION	Mshp communication strategy	10/19/2012	\$6,000
SUITE C	Total Itemized Transactions with this Payee/Payer		\$6,000
3511 E. HARMON AVE	Total Non-Itemized Transactions with this Payee/Payer		\$433
LAS VEGAS	Total of All Transactions with this Payee/Payer for This Schedule		\$6,433
NV			
89121			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN INC	Mshp communication strategy	10/25/2012	\$13,195
SUITE 202	Mshp communication strategy	10/25/2012	\$13,000
48 GROVE STREET	Mshp communication strategy	11/15/2012	\$13,393
SOMERVILLE	Mshp communication strategy	11/29/2012	\$13,000
MA	Mshp communication research	03/01/2013	\$13,195
02144	Mshp communication research	03/01/2013	\$13,000
Type or Classification (B)	Mshp communication research	03/01/2013	\$13,393
Consultant - Campaign	Mshp communication research	08/31/2013	\$9,500
		Total Itemized Transactions with this Payee/Payer	\$101,676
		Total Non-Itemized Transactions with this Payee/Payer	\$7,094
		Total of All Transactions with this Payee/Payer for This Schedule	\$108,770
Name and Address (A)			
NH CITIZENS ALLIANCE FOR ACTION	Purpose (C)	Date (D)	Amount (E)
No304	Voter Education Campaign	10/11/2012	\$20,550
4 PARK ST	Total Itemized Transactions with this Payee/Payer		\$20,550
CONCORD	Total Non-Itemized Transactions with this Payee/Payer		\$0
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$20,550
03301			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
NICHOLAS VALENTI	Purpose (C)	Date (D)	Amount (E)
17481 OAK HILL DR	RA Giveaway	07/11/2013	\$15,000
NORTHVILLE	Total Itemized Transactions with this Payee/Payer		\$15,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48168	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Carolina Citizens for	Voter Education Campaign	10/11/2012	\$180,000
434 Fayetteville Street	Total Itemized Transactions with this Payee/Payer		\$180,000
Protecting Our Schools			
Raleigh			
NC			

27602	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$180,000
Issue Advocacy Group				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NO ON 16 CAMPAIGN 411 EAST CAPITOL AVE ATTN:BRYCE HEALY, TREASURER PIERRE SD 57501	State Ballot Measures	09/19/2012	\$500,000	
	State Ballot Measures	10/11/2012	\$23,000	
	State Ballot Measures	10/26/2012	\$160,000	
	Total Itemized Transactions with this Payee/Payer			\$683,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Issue Advocacy Group	Total of All Transactions with this Payee/Payer for This Schedule			\$683,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NORTH CAROLINA ASSN OF EDUCATORS P.O. BOX 27347 RALEIGH NC 27611	Mshp communication strategy	09/27/2012	\$43,633	
	Mshp communication strategy	10/19/2012	\$18,000	
	Total Itemized Transactions with this Payee/Payer			\$61,633
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$239
State Association	Total of All Transactions with this Payee/Payer for This Schedule			\$61,872
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216	Mshp communication strategy	09/27/2012	\$96,200	
	Mshp communication strategy	10/19/2012	\$18,000	
	Mshp communication strategy	11/29/2012	\$10,900	
	Mbr/public communications	06/26/2013	\$100,000	
	Total Itemized Transactions with this Payee/Payer			\$225,100
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$300
State Association	Total of All Transactions with this Payee/Payer for This Schedule			\$225,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 EAST MADISON OKLAHOMA CITY OK 73154	Legis advocacy grants	02/21/2013	\$44,935	
	Total Itemized Transactions with this Payee/Payer			\$44,935
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
State Association	Total of All Transactions with this Payee/Payer for This Schedule			\$44,935
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OLE EDUCATION FUND 411 BELLAMAH NW ALBUQUERQUE NM 87102	Nonpartisan GOTV Campaign	09/06/2012	\$115,000	
	Total Itemized Transactions with this Payee/Payer			\$115,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Education Fund	Total of All Transactions with this Payee/Payer for This Schedule			\$115,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OMNI SHOREHAM HOTEL 2500 CALVERT STREET, NW WASHINGTON DC 20036	Presidential inauguration cost	09/06/2012	\$137,056	
	Presidential inauguration cost	11/29/2012	\$68,528	
	Mshp communication strategy	08/07/2013	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$211,584
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule			\$211,584
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OUR VOTE OUR FUTURE				

SUITE 20 2314 UNIVERSITY AVE W SAINT PAUL MN 55114	(C)	(D)	(E)
	State Ballot Measures	09/26/2012	\$200,000
	State Ballot Measures	10/18/2012	\$100,000
	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
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PALMETTO GROUP SUITE 850 ONE MASSACHUSETTS AVE NW WASHINGTON DC 20001	Legis policy developmt	09/06/2012	\$10,000
	Legis policy developmt	12/12/2012	\$10,000
	Legis policy developmt	12/12/2012	\$10,000
	Legis policy developmt	12/12/2012	\$10,000
	Legis policy developmt	12/12/2012	\$10,000
	Legis policy developmt	12/12/2012	\$10,000
Type or Classification (B)	Legis policy developmt	01/31/2013	\$10,000
	Legis policy developmt	02/21/2013	\$10,000
Consultant	Legis policy developmt	04/11/2013	\$10,000
	Legis policy developmt	04/18/2013	\$10,000
	Legis policy developmt	05/13/2013	\$10,000
	Legis policy developmt	06/20/2013	\$10,000
	Legis policy developmt	07/17/2013	\$10,000
	Legis policy developmt	08/21/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$140,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARTNERSHIP FOR PUBLIC INTEGRITY SUITE 501 980 BIRMINGHAM ROAD MILTON GA 30004	Ballot Init support grant	11/01/2012	\$310,000
	Total Itemized Transactions with this Payee/Payer		\$310,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$310,000
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATHFINDER COMMUNICATIONS, LLC SWEDESFORD CORP CTR 603 SWEDESFORD RD MALVERN PA 19355	Mbr/public communications	11/29/2012	\$17,364
	Total Itemized Transactions with this Payee/Payer		\$17,364
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,364
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRIOT MAJORITY USA PO BOX 35522 WASHINGTON DC 20033	Nonpartisan voter engagement	09/06/2012	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105	Mshp communication strategy	09/27/2012	\$60,000
	Mshp communication developmt	04/04/2013	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$95,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,000
State Association			
Name and Address (A)			

PENNSYLVANIANS FOR ACCOUNTABILITY SUITE 5 801 N. NEGLEY AVENUE PITTSBURGH PA 15206	Purpose (C)	Date (D)	Amount (E)
	Issue Advocacy Campaign	10/04/2012	\$350,000
	Issue Advocacy Campaign	04/05/2013	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$650,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$650,000
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEOPLE FOR OUR PUBLIC SCHOOLS PO BOX 21252 SEATTLE WA 98111	Ballot Measure Campaign	10/17/2012	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
	Type or Classification (B)		
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESIDENTIAL INAUGURAL CMTE 2013 330 C STREET SW WASHINGTON DC 20599	Presidential inauguration cost	01/15/2013	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
	Type or Classification (B)		
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESS NOW SUITE 309B 1600 UNIVERSITY AVE W ST PAUL MN 55104	Issue Advocacy Campaign	10/18/2012	\$200,000
	Issue Advocacy Campaign	04/24/2013	\$132,000
	Total Itemized Transactions with this Payee/Payer		\$332,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$332,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROJECT NEW AMERICA No831 191 UNIVERSITY BLVD DENVER CO 80206	Mshp communication research	10/24/2012	\$32,612
	Issue Advocacy Campaign	11/15/2012	\$100,000
	Mshp communication research	11/15/2012	\$5,500
	NEA policy developmt	03/14/2013	\$140,000
	Total Itemized Transactions with this Payee/Payer		\$278,112
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$278,112
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROTECT NEW HAMPSHIRE'S CONSTITUTION 4 PARK STREET CONCORD NH 03301	Ballot Init support grant	10/19/2012	\$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)		
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROTECT OUR JOBS PO BOX 1317 NOVI MI 48376	State Ballot Measures	09/11/2012	\$1,000,000
	State Ballot Measures	10/31/2012	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$1,500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$1,500,000
Issue Advocacy Group				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PUBLIC AFFAIRS SUPPORT SERVICES, INC SUITE 300 1950 ROLAND CLARKE PLACE RESTON VA 20191	NEA Fund admin/op costs	09/20/2012	\$14,000	
	NEA Fund admin/op costs	09/27/2012	\$14,000	
	NEA Fund admin/op costs	12/19/2012	\$14,255	
	NEA Fund admin/op costs	12/19/2012	\$14,498	
	NEA Fund admin/op costs	03/14/2013	\$14,086	
	NEA Fund admin/op costs	03/14/2013	\$14,071	
	NEA Fund admin/op costs	03/21/2013	\$14,000	
	NEA Fund admin/op costs	05/02/2013	\$15,073	
Consultant	NEA Fund admin/op costs	05/13/2013	\$14,021	
	NEA Fund admin/op costs	07/24/2013	\$12,311	
	NEA Fund admin/op costs	07/24/2013	\$14,021	
	Total Itemized Transactions with this Payee/Payer			\$154,336
Total Non-Itemized Transactions with this Payee/Payer			\$278	
Total of All Transactions with this Payee/Payer for This Schedule			\$154,614	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PUBLIC CAMPAIGN ACTION FUND Suite 900 1133 19th Street Washington DC 20036	Issue Advocacy Campaign	05/24/2013	\$75,000	
	Total Itemized Transactions with this Payee/Payer			\$75,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$75,000
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PUBLIC EDUCATION DEFENSE FUND, INC. 213 S ADAMS ST TALLAHASSEE FL 32301	State Ballot Measures	10/05/2012	\$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)				
Issue Advocacy Group				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
QUALITY EDUCATION AND JOBS 802 N 3RD AVENUE PHOENIX AZ 85003	State Ballot Measures	10/05/2012	\$250,000	
	State Ballot Measures	10/18/2012	\$200,000	
	Total Itemized Transactions with this Payee/Payer			\$450,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$450,000	
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
REGIONAL ECONOMIC MODELS, INC. 433 WEST STREET AMHERST MA 01002	Legis state pro-ed issues	03/07/2013	\$49,290	
	Total Itemized Transactions with this Payee/Payer			\$49,290
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$49,290
Type or Classification (B)				
Information Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RENDEZVOUS CONSULTING GROUP 1414 NORTH CAROLINA AVE NE C/O PEGGY CUSACK WASHINGTON DC 20002	Presidential inauguration cost	01/17/2013	\$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)				

Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPUBLICAN MAIN STREET PARTNERSHIP	Voter Education Campaign	06/06/2013	\$25,000
325 7TH ST, NW STE#610 WASHINGTON DC 20004	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)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REVOLUTION MESSAGING, LLC SUITE 610 1730 RHODE ISLAND AVENUE, N WASHINGTON DC 20036	Mbr/public communications	09/20/2012	\$20,000
	Mshp communication strategy	09/20/2012	\$45,000
	Mshp communication research	11/15/2012	\$5,000
	Mshp communication research	11/15/2012	\$5,000
	Mshp communication research	11/29/2012	\$5,000
	Mshp communication research	12/20/2012	\$5,000
	Mshp communication research	01/17/2013	\$5,000
	Mshp communication research	03/14/2013	\$5,000
Type or Classification (B)			
Consulting - Communications	Mshp communication research	03/14/2013	\$5,000
	Mshp communication research	04/18/2013	\$5,000
	Mshp communication research	05/23/2013	\$5,000
	Mshp communication research	06/13/2013	\$5,000
	Mshp communication research	07/24/2013	\$5,000
	Mshp communication research	08/14/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$16,044
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,044
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIPON SOCIETY	Voter Education Campaign	05/20/2013	\$10,000
1155 15TH STREET, NW STE# 5 WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S&B PUBLIC SOLUTIONS SUITE 500 1000 POTOMAC ST, NW WASHINGTON DC 20007	Mshp communication research	11/01/2012	\$8,000
	Mshp communication research	11/01/2012	\$8,000
	Mshp communication strategy	11/29/2012	\$8,000
	Mshp communication strategy	12/20/2012	\$8,000
	Mshp communication strategy	02/28/2013	\$8,000
	Mshp communication research	04/04/2013	\$8,000
	Mshp communication research	04/04/2013	\$8,000
	Mshp communication research	05/02/2013	\$8,000
Type or Classification (B)			
Consultant	Mshp communication strategy	06/20/2013	\$8,000
	Mshp communication strategy	06/20/2013	\$8,000
	Mshp communication strategy	08/29/2013	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$88,000
	Total Non-Itemized Transactions with this Payee/Payer		\$176
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,176
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SANDRA C GRIFFIN	RA Giveaway	07/04/2013	\$7,500
7621 BORISS DRIVE CHATTANOOGA TN 37416	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)			
Member			
Name and Address (A)			
SEASONS CULINARY SERVICES INC.			

1201 16TH STREET, NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$53,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,113
Type or Classification (B)	Catering		
Name and Address (A)	SERVICE EMPLOYEES INTERNATIONAL UNION		
1800 MASSACHUSETTS AVE, NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Legis policy developmt	09/13/2012	\$6,156
	Ed policy issue advocacy	02/28/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$16,156
	Total Non-Itemized Transactions with this Payee/Payer		\$3,971
Total of All Transactions with this Payee/Payer for This Schedule		\$20,127	
Type or Classification (B)	Union		
Name and Address (A)	SOUTH SEAS RESORT		
5400 PLANTATION ROAD CAPTIVA ISLAND FL 33924	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,220
Type or Classification (B)	Hotel		
Name and Address (A)	SOUTHWEST AIRLINES		
2702 Love Field Dr 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		\$37,884
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,884
Type or Classification (B)	Airline		
Name and Address (A)	STATE AFFAIRS COMPANY		
2600E SOUTH ARLINGTON MILL ARLINGTON VA 22206	Purpose (C)	Date (D)	Amount (E)
	Legis policy developmt	11/20/2012	\$7,295
	Total Itemized Transactions with this Payee/Payer		\$7,295
	Total Non-Itemized Transactions with this Payee/Payer		\$36,102
Total of All Transactions with this Payee/Payer for This Schedule		\$43,397	
Type or Classification (B)	Consultant		
Name and Address (A)	STATE NET		
2101 K STREET SACRAMENTO CA 95816	Purpose (C)	Date (D)	Amount (E)
	Legis policy developmt	03/07/2013	\$36,040
	Total Itemized Transactions with this Payee/Payer		\$36,040
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$36,040	
Type or Classification (B)	Contractor		
Name and Address (A)	STATE VOICES		
SUITE 605 1211 CHESTNUT ST PHILADELPHIA PA 19107	Purpose (C)	Date (D)	Amount (E)
	Nonpartisan GOTV Campaign	09/27/2012	\$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)			

Charity			
Name and Address (A)			
STONES PHONES, INC SUITE E-3 41-750 RANCHO LAS PALMAS DR RANCHO MIRAGE CA 92270	Purpose (C)	Date (D)	Amount (E)
	Mshp communication developmt	09/27/2012	\$84,850
	Total Itemized Transactions with this Payee/Payer		\$84,850
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$84,850
Telecommunications			
Name and Address (A)			
STRATEGIC CONSULTING GROUP 4318 N. ELSTON AVE., STE 20 CHICAGO IL 60641	Purpose (C)	Date (D)	Amount (E)
	Ed policy issue advocacy	07/31/2013	\$14,276
	Total Itemized Transactions with this Payee/Payer		\$14,276
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,276
Consulting - Political			
Name and Address (A)			
TEN MILE SQUARE TECHNOLOGIES LLC SUITE 210 803 WEST BROAD STREET FALLS CHURCH VA 22046	Purpose (C)	Date (D)	Amount (E)
	Mshp communication research	10/18/2012	\$15,054
	Mshp communication strategy	06/06/2013	\$12,914
	Total Itemized Transactions with this Payee/Payer		\$27,968
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,968
Technology Services			
Name and Address (A)			
TEXAS STATE TEACHERS ASSOCIATION 316 WEST 12TH STREET ATTN: BABS DIDNER AUSTIN TX 78701	Purpose (C)	Date (D)	Amount (E)
	Mbr/public communications	02/05/2013	\$150,000
	Mbr/public communications	04/15/2013	\$170,000
	Total Itemized Transactions with this Payee/Payer		\$320,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,263
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$321,263
State Association			
Name and Address (A)			
THE CONVENTION STORE, LLC 405 HEADQUARTER DR, STE#7 MILLERSVILLE MD 21108	Purpose (C)	Date (D)	Amount (E)
	Legis state pro-ed issues	07/03/2013	\$5,470
	Total Itemized Transactions with this Payee/Payer		\$5,470
	Total Non-Itemized Transactions with this Payee/Payer		\$3,779
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,249
Events Planning			
Name and Address (A)			
THE HAUSER GROUP SUITE 310 2000 P ST NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Mshp communication research	09/20/2012	\$10,000
	Mshp communication research	11/01/2012	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Consultant			
Name and Address (A)			
THE NEW MEDIA FIRM SUITE 213 1730 RHODE ISLAND AVE NW	Purpose (C)	Date (D)	Amount (E)
	Mshp communication developmt	10/19/2012	\$10,000
	Mshp communication strategy	11/15/2012	\$45,000
	Ed policy issue advocacy	11/19/2012	\$123,102

WASHINGTON	Ed policy issue advocacy	12/06/2012	\$216,080
DC	Ed policy issue advocacy	12/06/2012	\$6,065
20036	Ed policy issue advocacy	12/06/2012	\$6,065
Type or Classification (B)	Ed policy issue advocacy	12/06/2012	\$6,065
Media	Ed policy issue advocacy	12/18/2012	\$83,333
	Ed policy issue advocacy	01/03/2013	\$11,780
	Ed policy issue advocacy	01/10/2013	\$5,689
	Ed policy issue advocacy	02/28/2013	\$87,500
	Ed policy issue advocacy	03/07/2013	\$15,412
	Mshp communication strategy	05/02/2013	\$10,000
	Ed policy issue advocacy	06/27/2013	\$15,000
	Mshp communication strategy	08/30/2013	\$71,000
	Mshp communication strategy	08/30/2013	\$29,000
	Total Itemized Transactions with this Payee/Payer		\$741,091
	Total Non-Itemized Transactions with this Payee/Payer		\$21,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$762,757
Name and Address (A)			
THE ROSE COMPANY, LLC	Purpose (C)	Date (D)	Amount (E)
509 PINE ROAD	Legis policy developmt	08/29/2013	\$8,362
FORT WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$8,362
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20744	Total of All Transactions with this Payee/Payer for This Schedule		\$8,362
Type or Classification (B)			
Consultant			
Name and Address (A)			
THE SOFTEDGE, INC	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 460	Legis policy developmt	04/11/2013	\$19,500
MCLEAN	Total Itemized Transactions with this Payee/Payer		\$19,500
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22101	Total of All Transactions with this Payee/Payer for This Schedule		\$19,500
Type or Classification (B)			
Publications			
Name and Address (A)			
TICKET MASTER	Purpose (C)	Date (D)	Amount (E)
7th Floor	Presidential inauguration cost	02/14/2013	\$12,505
3701 Wilshire Blvd	Total Itemized Transactions with this Payee/Payer		\$12,505
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,505
90010			
Type or Classification (B)			
Entertainment			
Name and Address (A)			
TROY P MARTIN	Purpose (C)	Date (D)	Amount (E)
2362 WHEYSTONE CT	Total Itemized Transactions with this Payee/Payer		\$0
VIENNA	Total Non-Itemized Transactions with this Payee/Payer		\$5,635
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,635
22182			
Type or Classification (B)			
Writer			
Name and Address (A)			
TWITTER INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 12027	Legis state pro-ed issues	05/30/2013	\$5,000
NEWARK	Total Itemized Transactions with this Payee/Payer		\$5,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
07101	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Social Media			
Name and Address (A)			

UNITED AIRLINES			
PO Box 66100	Purpose (C)	Date (D)	Amount (E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$37,914
60666	Total of All Transactions with this Payee/Payer for This Schedule		\$37,914
Type or Classification (B)			
Airline			
Name and Address (A)			
UNIVERSITY OF COLORADO-BOULDER	Purpose (C)	Date (D)	Amount (E)
ACCOUNTING DEPT 220	Legis policy developmt	10/04/2012	\$100,000
SPONSORED PROJECT	Legis policy developmt	03/28/2013	\$75,000
DENVER	Legis policy developmt	08/29/2013	\$75,000
CO	Total Itemized Transactions with this Payee/Payer		\$250,000
80291	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
Education Council			
Name and Address (A)			
US AIRWAYS	Purpose (C)	Date (D)	Amount (E)
111 W Rio Salado Pkwy	Total Itemized Transactions with this Payee/Payer		\$0
Tempe	Total Non-Itemized Transactions with this Payee/Payer		\$123,014
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$123,014
85281			
Type or Classification (B)			
Airline			
Name and Address (A)			
US POSTMASTER	Purpose (C)	Date (D)	Amount (E)
350 CENTRAL AVENUE	Mbr/staff education	09/27/2012	\$6,970
Long Prairie Post Office	Mbr/staff education	09/27/2012	\$51,176
LONG PRAIRIE	Mbr/staff education	12/12/2012	\$6,100
MN	Mbr/staff education	12/19/2012	\$27,394
56347	Mbr/staff education	01/17/2013	\$50,100
Type or Classification (B)	Mbr/staff education	02/28/2013	\$7,141
Mailing Services	Mbr/staff education	03/28/2013	\$45,175
	Mbr/staff education	04/25/2013	\$7,277
	Mbr/staff education	07/17/2013	\$49,212
	Mbr/staff education	07/31/2013	\$7,675
	Total Itemized Transactions with this Payee/Payer		\$258,220
	Total Non-Itemized Transactions with this Payee/Payer		\$15,565
	Total of All Transactions with this Payee/Payer for This Schedule		\$273,785
Name and Address (A)			
VIRGINIA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
116 S 3RD ST	Mshp communication strategy	10/19/2012	\$36,000
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$36,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$1,080
23219	Total of All Transactions with this Payee/Payer for This Schedule		\$37,080
Type or Classification (B)			
State Association			
Name and Address (A)			
VOTE NO ON PROPOSITIONS 1, 2 & 3	Purpose (C)	Date (D)	Amount (E)
PO BOX 163	State Ballot Measures	10/05/2012	\$500,000
BOISE	State Ballot Measures	10/12/2012	\$500,000
ID	State Ballot Measures	10/23/2012	\$740,000
83701	Total Itemized Transactions with this Payee/Payer		\$1,740,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Group	Total of All Transactions with this Payee/Payer for This Schedule		\$1,740,000
Name and Address (A)			
VOTER PARTICIPATION CENTER	Purpose (C)	Date (D)	Amount (E)
SUITE 825	Nonpartisan voter engagement	09/27/2012	\$50,000
1640 RHODE ISLAND AVE NW			
WASHINGTON			

DC 20036	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
Charity			
Name and Address (A)			
VOTERS FIRST	Purpose (C)	Date (D)	Amount (E)
545 E TOWN STREET	State Ballot Measures	10/11/2012	\$1,000,000
COLUMBUS	State Ballot Measures	10/26/2012	\$300,000
OH	Total Itemized Transactions with this Payee/Payer		\$1,300,000
43215	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,300,000
Issue Advocacy Group			
Name and Address (A)			
VOTO LATINO ACTION FUND SUITE 600 1710 RHODE ISLAND AVENUE, N WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Nonpartisan GOTV Campaign	10/12/2012	\$110,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Issue Advocacy Group			
Name and Address (A)			
VSHIFT 4TH FLOOR 99 MADISON AVE NEW YORK NY 10016	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,250
Consultant			
Name and Address (A)			
WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 FEDERAL WAY WA 98063	Purpose (C)	Date (D)	Amount (E)
	Mbr/public communications	03/27/2013	\$494,500
	Total Itemized Transactions with this Payee/Payer		\$494,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,394
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$498,894
State Association			
Name and Address (A)			
WE ARE NEVADA INC SUITE 559 2764 N GREEN VALLEY PKWY HENDERSON NV 89014	Purpose (C)	Date (D)	Amount (E)
	Issue Advocacy Campaign	03/21/2013	\$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
Issue Advocacy Group			
Name and Address (A)			
WE ARE ONE ILLINOIS 2ND FLOOR 534 SOUTH SECOND SPRINGFIELD IL 62701	Purpose (C)	Date (D)	Amount (E)
	Issue Advocacy Campaign	10/26/2012	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Issue Advocacy Group			
Name and Address (A)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WISCONSIN EDUCATION ASSN COUNCIL 33 NOB HILL DRIVE PO BOX 8003 MADISON WI 53708	Legis policy developmt	09/13/2012	\$17,633	
	Mshp communication strategy	10/19/2012	\$12,000	
	Mshp communication strategy	11/15/2012	\$100,000	
	Total Itemized Transactions with this Payee/Payer			\$129,633
	Total Non-Itemized Transactions with this Payee/Payer			\$520
	Total of All Transactions with this Payee/Payer for This Schedule			\$130,153
Type or Classification (B)				
State Association				
Name and Address (A)				
YOUTH ENGAGEMENT FUND PO BOX 29229 SAN FRANCISCO CA 94129	Purpose (C)	Date (D)	Amount (E)	
	Nonpartisan GOTV Campaign	10/05/2012	\$110,000	
	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	
Type or Classification (B)				
Issue Advocacy Group				

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION P.O. BOX 4177 MONTGOMERY AL 36103	UniServ grant	09/14/2012	\$340,575
	UniServ grant	12/11/2012	\$268,875
	UniServ grant	12/11/2012	\$340,575
	School improvement grants	02/28/2013	\$10,000
	School improvement grants	02/28/2013	\$46,667
	UniServ grant	03/13/2013	\$349,538
	Type or Classification (B)	UniServ grant	06/17/2013
State Association	UniServ grant	06/17/2013	\$358,500
	Total Itemized Transactions with this Payee/Payer		\$1,983,605
	Total Non-Itemized Transactions with this Payee/Payer		\$1,381
Total of All Transactions with this Payee/Payer for This Schedule			\$1,984,986
Name and Address (A)			
ALLIANCE FOR JUSTICE 2ND FLOOR 11 DUPONT CIRCLE NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contributions natl partnerships/orgs	07/03/2013	\$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
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Non-Uniserv CSP Grant	09/06/2012	\$150,000
	UniServ grant	09/14/2012	\$134,438
	Non-Uniserv CSP Grant	12/06/2012	\$5,000
	Mbr training grant	12/06/2012	\$5,001
	UniServ grant	12/11/2012	\$134,438
	UniServ grant	03/13/2013	\$134,438
	Type or Classification (B)	Non-Uniserv CSP Grant	06/06/2013
State Association	UniServ grant	06/17/2013	\$134,438
	Non-Uniserv CSP Grant	08/29/2013	\$137,000
	Total Itemized Transactions with this Payee/Payer		\$884,753
	Total Non-Itemized Transactions with this Payee/Payer		\$7,417
Total of All Transactions with this Payee/Payer for This Schedule			\$892,170
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOCIATION 1500 W. FOURTH ST. (AEA BLD LITTLE ROCK AR 72201	UniServ grant	09/14/2012	\$89,625
	UniServ grant	12/11/2012	\$80,662
	UniServ grant	03/13/2013	\$80,662
	Safe school grant	04/18/2013	\$6,000
	UniServ grant	06/17/2013	\$89,625
	Total Itemized Transactions with this Payee/Payer		\$346,574
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Total of All Transactions with this Payee/Payer for This Schedule			\$348,074

State Association			
Name and Address (A)			
ASIAN & PACIFIC ISLANDER AMERICAN SCHOLARSHIP FUND SUITE 210 1900 L ST NW WASHINGTON DC 20036			
Purpose (C)		Date (D)	Amount (E)
Contributions natl partnerships/orgs		09/06/2012	\$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)			
Education Fund			
Name and Address (A)			
ASIAN AMERICAN JUSTICE CENTER SUITE 1200 1140 CONNECTICUTT AVE, NW WASHINGTON DC 20036			
Purpose (C)		Date (D)	Amount (E)
Contributions natl partnerships/orgs		12/06/2012	\$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)			
ASIAN AMERICAN LEGAL DEFENSE & EDUCATION 99 HUDSON STREET, 12TH FLOOR NEW YORK NY 10013			
Purpose (C)		Date (D)	Amount (E)
Contributions natl partnerships/orgs		09/13/2012	\$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)			
Non-profit			
Name and Address (A)			
ASIAN PACIFIC AMERICAN INSTITUTE FOR 1001 CONNECTICUT Ave NW CONGRESSIONAL STUDIES WASHINGTON DC 20036			
Purpose (C)		Date (D)	Amount (E)
Contributions natl partnerships/orgs		09/13/2012	\$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)			
ASIAN PACIFIC AMERICAN LABOR ALLIANCE 815 16TH ST NW WASHINGTON DC 20006			
Purpose (C)		Date (D)	Amount (E)
Contributions natl partnerships/orgs		09/27/2012	\$55,000
Contributions natl partnerships/orgs		11/15/2012	\$10,000
Total Itemized Transactions with this Payee/Payer			\$65,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$65,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
ASSET STRATEGIES INTERNATIONAL, INC. STE 400 1700 ROCKVILLE PIKE ROCKVILLE MD 20852			
Purpose (C)		Date (D)	Amount (E)
Contributions natl partnerships/orgs		02/21/2013	\$875,236
Contributions natl partnerships/orgs		02/25/2013	\$874,830
Contributions natl partnerships/orgs		03/01/2013	\$689,614
Contributions natl partnerships/orgs		03/19/2013	\$516,070
Contributions natl partnerships/orgs		03/27/2013	\$510,702
Total Itemized Transactions with this Payee/Payer			\$3,466,452
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$3,466,452
Type or Classification (B)			
Financial Services			
Name and Address (A)			

BONNER GROUP INC		Purpose (C)	Date (D)	Amount (E)
729 15th STREET, NW, 3RD FL WASHINGTON DC 20005		Contributions natl partnerships/orgs	03/14/2013	\$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
Non-profit				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BROWARD TEACHERS UNION		Non-Uniserv CSP Grant	09/20/2012	\$60,000
6000 NORTH UNIVERSITY DRIVE TAMARAC FL 33321		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
Local Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CALIFORNIA COMMUNITY FOUNDATION		Contributions natl partnerships/orgs	05/31/2013	\$21,000
221 S. FIGUEROA ST, STE# 40 LOS ANGELES CA 90012		Total Itemized Transactions with this Payee/Payer		\$21,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Non-profit				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION		Non-Uniserv CSP Grant	09/13/2012	\$44,587
1705 MURCHISON DRIVE BURLINGAME CA 94010		UniServ grant	09/14/2012	\$2,115,150
		UniServ grant	11/15/2012	\$111,380
		Contributions natl partnerships/orgs	11/15/2012	\$5,000
		Non-Uniserv CSP Grant	12/06/2012	\$5,000
		Non-Uniserv CSP Grant	12/06/2012	\$5,000
Type or Classification (B)		UniServ grant	12/11/2012	\$2,088,262
State Association		Non-Uniserv CSP Grant	02/14/2013	\$322,521
		Non-Uniserv CSP Grant	02/14/2013	\$11,482
		Non-Uniserv CSP Grant	02/14/2013	\$81,000
		School improvement grants	02/28/2013	\$26,667
		UniServ grant	03/13/2013	\$2,043,450
		Community public ed grants	05/02/2013	\$25,000
		Non-Uniserv CSP Grant	05/02/2013	\$10,253
		Community public ed grants	05/09/2013	\$25,000
		Non-Uniserv CSP Grant	05/09/2013	\$190,000
		Non-Uniserv CSP Grant	05/30/2013	\$81,000
		Non-Uniserv CSP Grant	05/30/2013	\$31,623
		Public relation grants	06/13/2013	\$250,000
		UniServ grant	06/17/2013	\$2,106,188
		Non-Uniserv CSP Grant	06/26/2013	\$10,580
		Non-Uniserv CSP Grant	08/14/2013	\$21,370
		Non-Uniserv CSP Grant	08/21/2013	\$60,000
		Total Itemized Transactions with this Payee/Payer		\$9,670,513
		Total Non-Itemized Transactions with this Payee/Payer		\$2,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,672,513
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CENTER FOR TEACHING QUALITY INC SUITE 207 605 W. MAIN STREET CARRBORO NC 27510		Contributions natl partnerships/orgs	06/13/2013	\$300,000
		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
Non-profit				
Name and Address (A)				

CENTRAL INTERCOLLEGIATE ATHLETIC ASN P O BOX 7349 22 ENTERPRISE PARKWAY, STE# HAMPTON VA 23666			
	Purpose (C)	Date (D)	Amount (E)
	Contributions natl partnerships/orgs	06/13/2013	\$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)			
Association			
Name and Address (A)			
CHILLICOTHE EDUCATION ASSOCIATION			
	Purpose (C)	Date (D)	Amount (E)
1264 MAPLE GROVE ROAD CHILLICOTHE OH 45601	School improvement grants	03/07/2013	\$26,667
	Total Itemized Transactions with this Payee/Payer		\$26,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,667
Type or Classification (B)			
Local Association			
Name and Address (A)			
CLARK COUNTY EDUCATION ASSOC			
	Purpose (C)	Date (D)	Amount (E)
4230 MCLEOD DR LAS VEGAS NV 89121	School improvement grants	01/17/2013	\$5,000
	School improvement grants	02/28/2013	\$8,000
	School improvement grants	02/28/2013	\$16,667
	Total Itemized Transactions with this Payee/Payer		\$29,667
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,167
Type or Classification (B)			
Local Association			
Name and Address (A)			
CLASS SIZE COUNTS No819 603 STEWART STREET SEATTLE WA 98101			
	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	07/17/2013	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
COLORADO EDUCATION ASSOCIATION			
	Purpose (C)	Date (D)	Amount (E)
1500 GRANT STREET DENVER CO 80203	UniServ grant	09/14/2012	\$250,950
	Non-Uniserv CSP Grant	11/15/2012	\$5,000
	Mbr training grant	11/29/2012	\$5,272
	UniServ grant	12/11/2012	\$250,950
	Public relation grants	02/21/2013	\$50,000
	Non-Uniserv CSP Grant	02/21/2013	\$60,597
	UniServ grant	03/13/2013	\$250,950
	Non-Uniserv CSP Grant	06/13/2013	\$79,715
	UniServ grant	06/17/2013	\$250,950
	Total Itemized Transactions with this Payee/Payer		\$1,204,384
	Total Non-Itemized Transactions with this Payee/Payer		\$1,302
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,205,686
Type or Classification (B)			
State Association			
Name and Address (A)			
COLUMBUS EDU ASSOCIATION FOUNDATION			
	Purpose (C)	Date (D)	Amount (E)
929 E. BROAD STREET COLUMBUS OH 43205	Public engagement proj grants	07/17/2013	\$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)			
Local Association			
Name and Address (A)			
CONGRESSIONAL BLACK CAUCUS FOUNDATION IN			
	Purpose	Date	Amount

	(C)	(D)	(E)
1720 MASSACHUSETTS AVE NW WASHINGTON DC 20036	Contributions natl partnerships/orgs	06/20/2013	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$1,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE	Contributions natl partnerships/orgs	09/13/2012	\$35,000
911 2ND STREET, NE WASHINGTON DC 20002	Contributions natl partnerships/orgs	09/13/2012	\$15,000
	Contributions natl partnerships/orgs	04/04/2013	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,000
Caucus	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION 21 OAK STREET CAPITOL PLACE SUITE 500 HARTFORD CT 06106	UniServ grant	09/14/2012	\$206,138
	UniServ grant	12/11/2012	\$206,138
	UniServ grant	12/11/2012	\$17,925
	Non-Uniserv CSP Grant	02/14/2013	\$5,000
	Non-Uniserv CSP Grant	02/14/2013	\$5,000
	School improvement grants	02/28/2013	\$26,667
	UniServ grant	03/13/2013	\$197,175
Type or Classification (B)	UniServ grant	06/17/2013	\$215,100
State Association	UniServ grant	06/17/2013	\$16,132
	Total Itemized Transactions with this Payee/Payer		\$895,275
	Total Non-Itemized Transactions with this Payee/Payer		\$16,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$911,952
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL OF CHIEF STATE SCHOOL OFFICERS SUITE No700 ONE MASSACHUSETTS AVE NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,011
Non-profit	Total of All Transactions with this Payee/Payer for This Schedule		\$16,011
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS EDUCATION ASSOCIATION PO BOX 500 85 SOUTH 185 EAST FARMINGTON UT 84025	School improvement grants	01/17/2013	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Local Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION 136 E. WATER STREET DOVER DE 19901	UniServ grant	09/14/2012	\$62,738
	UniServ grant	12/11/2012	\$62,738
	Non-Uniserv CSP Grant	01/17/2013	\$108,956
	Affiliate Financial Assistance pgm	01/31/2013	\$15,000
	UniServ grant	03/13/2013	\$62,738
	Public relation grants	03/21/2013	\$34,544
	Non-Uniserv CSP Grant	04/25/2013	\$6,968
Type or Classification (B)	Non-Uniserv CSP Grant	05/30/2013	\$108,956
State Association	UniServ grant	06/17/2013	\$62,738
	Affiliate Financial Assistance pgm	06/20/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$540,376
	Total Non-Itemized Transactions with this Payee/Payer		\$8,378
	Total of All Transactions with this Payee/Payer for This Schedule		\$548,754
Name and Address			

(A)			
DEMOS 2ND FLOOR 220 FIFTH AVE NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
	Contributions natl partnerships/orgs	05/23/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit			
Name and Address (A)			
ECONOMIC POLICY INSTITUTE SUITE 300 EAST TOWER 1333 H STREET, NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Contributions natl partnerships/orgs	06/13/2013	\$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
Non-profit			
Name and Address (A)			
EDUCATION MINNESOTA 41 SHERBURNE AVENUE ST PAUL MN 55103	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	09/14/2012	\$403,312
	Non-Uniserv CSP Grant	12/06/2012	\$5,000
	UniServ grant	12/11/2012	\$16,132
	UniServ grant	12/11/2012	\$403,312
	UniServ grant	03/13/2013	\$403,312
	Public relation grants	03/14/2013	\$125,000
Type or Classification (B)	School improvement grants	05/09/2013	\$53,333
	Non-Uniserv CSP Grant	06/06/2013	\$30,000
State Association	UniServ grant	06/17/2013	\$16,132
	UniServ grant	06/17/2013	\$394,350
	Non-Uniserv CSP Grant	08/14/2013	\$20,000
	Non-Uniserv CSP Grant	08/29/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$1,919,883
	Total Non-Itemized Transactions with this Payee/Payer		\$2,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,922,583
Name and Address (A)			
EDWARD M KENNEDY INST FOR THE US SENATE 400 ATLANTIC AVENUE BOSTON MA 02110	Purpose (C)	Date (D)	Amount (E)
	Contributions natl partnerships/orgs	12/06/2012	\$200,000
	Contributions natl partnerships/orgs	08/07/2013	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Non-profit			
Name and Address (A)			
ELGIN TEACHERS ASSOCIATION 2230 POINT BLVD., SUITE 400 ELGIN IL 60123	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	02/28/2013	\$16,667
	Total Itemized Transactions with this Payee/Payer		\$16,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,667
Local Association			
Name and Address (A)			
ESPN REGIONAL TELEVISION, INC FEDERAL ID 13-3779204 13057 COLLECTIONS CENTER DR CHICAGO IL 60694	Purpose (C)	Date (D)	Amount (E)
	Community public ed grants	09/20/2012	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Media			
Name and Address (A)			

EVERGREEN EDUCATION ASSOCIATION SUITE No100 5516 NE 107 AVENUE VANCOUVER WA 98662	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	01/17/2013	\$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)			
Local Association			
FAIRBANKS EDUCATION ASSOC 2118 CUSHMAN STREET FAIRBANKS AK 99701	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	01/17/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$816
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,816
Type or Classification (B)			
Local Association			
FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW #117 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	09/14/2012	\$44,812
	UniServ grant	12/11/2012	\$35,850
	Non-Uniserv CSP Grant	01/17/2013	\$108,956
	UniServ grant	03/13/2013	\$44,812
	Non-Uniserv CSP Grant	05/30/2013	\$108,956
	UniServ grant	06/17/2013	\$44,812
	Non-Uniserv CSP Grant	07/10/2013	\$6,968
	Non-Uniserv CSP Grant	08/21/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$410,166
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$410,166	
FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	09/06/2012	\$125,000
	UniServ grant	09/14/2012	\$515,810
	UniServ grant	12/11/2012	\$511,225
	School improvement grants	02/28/2013	\$13,333
	School improvement grants	02/28/2013	\$13,333
	School improvement grants	02/28/2013	\$6,667
	UniServ grant	03/13/2013	\$495,652
	Public relation grants	03/14/2013	\$135,000
	Non-Uniserv CSP Grant	03/14/2013	\$25,000
	UniServ grant	06/17/2013	\$505,711
	Non-Uniserv CSP Grant	06/26/2013	\$110,000
	Total Itemized Transactions with this Payee/Payer		\$2,456,731
	Total Non-Itemized Transactions with this Payee/Payer		\$6,045
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,462,776
FORSYTH COUNTY ASN OF EDUCATORS 1399 ASHLEY LANE RODNEY ELLIS, PRESIDENT WINSTON-SALEM NC 27103	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	01/17/2013	\$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)			
Local Association			
GAY & LESBIAN LEADERSHIP INSTITUTE 1133 15TH STREET, NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Contributions natl partnerships/orgs	03/14/2013	\$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)			

Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAY, LESBIAN & STRAIGHT 90 BROAD ST SECOND FLOOR EDUCATION NETWORK (GLSEN) NEW YORK NY 10004	Contributions natl partnerships/orgs	06/06/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE T HUGHES 6536 WINDMERE RD HARRISBURG PA 17111	Non-Uniserv CSP Grant	05/09/2013	\$5,000
	Non-Uniserv CSP Grant	06/06/2013	\$5,000
	Non-Uniserv CSP Grant	06/14/2013	\$5,000
	Non-Uniserv CSP Grant	06/26/2013	\$5,000
	Non-Uniserv CSP Grant	07/17/2013	\$5,000
	Non-Uniserv CSP Grant	08/14/2013	\$5,000
Type or Classification (B)	Non-Uniserv CSP Grant	08/14/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$375
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,375
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE WASHINGTON UNIVERSITY SUITE 310 2100 M ST NW WASHINGTON DC 20052	Contributions natl partnerships/orgs	04/08/2013	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	UniServ grant	09/14/2012	\$206,138
	UniServ grant	12/11/2012	\$179,250
	UniServ grant	12/11/2012	\$17,925
	UniServ grant	03/13/2013	\$170,288
	Non-Uniserv CSP Grant	05/09/2013	\$92,000
	UniServ grant	06/17/2013	\$12,548
	UniServ grant	06/17/2013	\$179,250
Type or Classification (B)	Non-Uniserv CSP Grant	08/21/2013	\$33,000
	Total Itemized Transactions with this Payee/Payer		\$890,399
	Total Non-Itemized Transactions with this Payee/Payer		\$2,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$893,105
Education			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT LAKES CENTER FOR EDUCATION PO BOX 1263 RESEARCH AND PRACTICE EAST LANSING MI 48826	Contributions natl partnerships/orgs	09/27/2012	\$100,000
	Contributions natl partnerships/orgs	02/28/2013	\$100,000
	Contributions natl partnerships/orgs	07/17/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUILFORD COUNTY ASN OF EDUCATORS 3401-B WEST WENDOVER AVE GREENSBORO NC 27407	School improvement grants	01/17/2013	\$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

(A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARVARD UNIVERSITY 79 JOHN F KENNEDY ST INITIATIVE FOR RESPONSIBLE CAMBRIDGE MA 02138	Contributions natl partnerships/orgs	07/17/2013	\$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)			
Higher Ed Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819	UniServ grant	09/14/2012	\$125,475
	Non-Uniserv CSP Grant	12/06/2012	\$5,000
	UniServ grant	12/11/2012	\$125,475
	Non-Uniserv CSP Grant	01/17/2013	\$60,385
	UniServ grant	03/13/2013	\$125,475
	Non-Uniserv CSP Grant	05/30/2013	\$60,385
	UniServ grant	06/17/2013	\$125,475
	Total Itemized Transactions with this Payee/Payer		\$627,670
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$627,670
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEALTH CARE FOR AMERICA NOW! SUITE 400 1825 K STREET, NW WASHINGTON DC 20006	Contributions natl partnerships/orgs	03/13/2013	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOWARD COUNTY EDUCATION ASSOCIATION 5082 DORSEY HALL DR, SUITE ELLCOTT CITY MD 21042	School improvement grants	02/28/2013	\$8,750
	Total Itemized Transactions with this Payee/Payer		\$8,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,750
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N. SIXTH STREET BOISE ID 83701	UniServ grant	09/14/2012	\$62,738
	Non-Uniserv CSP Grant	12/06/2012	\$5,000
	UniServ grant	12/11/2012	\$62,738
	Non-Uniserv CSP Grant	01/17/2013	\$100,642
	UniServ grant	03/13/2013	\$62,738
	Non-Uniserv CSP Grant	03/21/2013	\$70,000
	Non-Uniserv CSP Grant	05/30/2013	\$100,642
	UniServ grant	06/17/2013	\$71,700
	UniServ grant	08/07/2013	\$26,888
	Non-Uniserv CSP Grant	08/21/2013	\$85,000
	Total Itemized Transactions with this Payee/Payer		\$648,086
	Total Non-Itemized Transactions with this Payee/Payer		\$575
	Total of All Transactions with this Payee/Payer for This Schedule		\$648,661
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS STREET SPRINGFIELD IL 62704	Non-Uniserv CSP Grant	09/06/2012	\$22,000
	UniServ grant	09/14/2012	\$788,700
	Public relation grants	10/18/2012	\$400,000
	Non-Uniserv CSP Grant	12/06/2012	\$5,000
	UniServ grant	12/11/2012	\$788,700
	UniServ grant	03/13/2013	\$779,738
	Non-Uniserv CSP Grant	05/30/2013	\$10,000
	UniServ grant	06/17/2013	\$797,662
	Affiliate Financial Assistance pgm	08/14/2013	\$10,000
	Non-Uniserv CSP Grant	08/14/2013	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$3,641,800

		Total Non-Itemized Transactions with this Payee/Payer	\$3,930
		Total of All Transactions with this Payee/Payer for This Schedule	\$3,645,730
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204	UniServ grant	09/14/2012	\$224,062
	Non-Uniserv CSP Grant	12/06/2012	\$5,000
	UniServ grant	12/11/2012	\$188,212
	UniServ grant	03/13/2013	\$215,100
	Non-Uniserv CSP Grant	05/30/2013	\$10,000
	UniServ grant	06/17/2013	\$224,062
	UniServ grant	06/26/2013	\$26,888
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$893,324
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$899,324
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	UniServ grant	09/14/2012	\$241,988
	School improvement grants	11/01/2012	\$20,000
	Non-Uniserv CSP Grant	12/06/2012	\$5,000
	UniServ grant	12/11/2012	\$241,988
	UniServ grant	03/13/2013	\$241,988
	UniServ grant	06/17/2013	\$241,988
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$992,952
	Total Non-Itemized Transactions with this Payee/Payer		\$5,469
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$998,421
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAPANESE AMERICAN CITIZENS LEAGUE SUITE 802 1828 L ST, NW WASHINGTON DC 20036	Contributions natl partnerships/orgs	12/06/2012	\$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)		
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERSON COUNTY EDUCATION ASN - CO 1447 NELSON STREET LAKEWOOD CO 80225	School improvement grants	01/17/2013	\$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)		
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JES & CO ADMINISTRATOR SUITE 178 No191 7090 N ORACLE TUCSON AZ 85704	Contributions natl partnerships/orgs	02/28/2013	\$133,333
	Total Itemized Transactions with this Payee/Payer		\$133,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,333
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NEA 715 SOUTH WEST 10TH AVENUE TOPEKA KS 66612	UniServ grant	09/14/2012	\$161,325
	UniServ grant	12/11/2012	\$161,325
	Non-Uniserv CSP Grant	02/21/2013	\$41,500
	UniServ grant	03/13/2013	\$161,325
	UniServ grant	06/17/2013	\$161,325
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$686,800
	Total Non-Itemized Transactions with this Payee/Payer		\$10,718
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$697,518
Name and Address (A)			

KAPPA ALPHA PSI FRATERNITY, INC		Purpose (C)	Date (D)	Amount (E)
2322 N BROAD ST		Contributions natl partnerships/orgs	08/21/2013	\$10,000
PHILADELPHIA		Total Itemized Transactions with this Payee/Payer		\$10,000
PA		Total Non-Itemized Transactions with this Payee/Payer		\$0
19132		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Non-profit				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KENOSHA EDUCATION ASSOCIATION		School improvement grants	01/17/2013	\$5,000
5610 FIFTY-FIFTH STREET		Total Itemized Transactions with this Payee/Payer		\$5,000
KENOSHA		Total Non-Itemized Transactions with this Payee/Payer		\$0
WI		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
53144				
Type or Classification (B)				
Local Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION		Non-Uniserv CSP Grant	09/13/2012	\$40,000
401 CAPITOL AVENUE		UniServ grant	09/14/2012	\$233,025
FRANKFORT		Non-Uniserv CSP Grant	12/06/2012	\$5,000
KY		UniServ grant	12/11/2012	\$224,062
40601		School improvement grants	02/28/2013	\$12,667
Type or Classification (B)		UniServ grant	03/13/2013	\$215,100
State Association		UniServ grant	06/17/2013	\$233,025
		Non-Uniserv CSP Grant	07/31/2013	\$51,065
		Non-Uniserv CSP Grant	08/21/2013	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$1,023,944
		Total Non-Itemized Transactions with this Payee/Payer		\$5,572
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,029,516
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KIT CARSON ELEMENTARY SCHOOL		School improvement grants	08/21/2013	\$5,000
1735 N D STREET		Total Itemized Transactions with this Payee/Payer		\$5,000
LAS VEGAS		Total Non-Itemized Transactions with this Payee/Payer		\$0
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
89106				
Type or Classification (B)				
Educational Institution				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LATINO PUBLISHING LLC		Contributions natl partnerships/orgs	11/29/2012	\$12,500
106 E 6TH ST		Total Itemized Transactions with this Payee/Payer		\$12,500
LATINO MAGAZINE		Total Non-Itemized Transactions with this Payee/Payer		\$0
AUSTIN		Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
TX				
78701				
Type or Classification (B)				
Publisher				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LEADERSHIP CNTR COMMON GOOD		Contributions natl partnerships/orgs	07/03/2013	\$100,000
ACTION FUND		Total Itemized Transactions with this Payee/Payer		\$100,000
SUITE 240		Total Non-Itemized Transactions with this Payee/Payer		\$0
11 DUPONT CIRCLE		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
WASHINGTON				
DC				
20036				
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LEADERSHIP CONFERENCE ON CIVIL		Contributions natl partnerships/orgs	09/27/2012	\$5,000
RIGHTS		Contributions natl partnerships/orgs	03/21/2013	\$10,000
SUITE 1000				
1629 K ST NW				

WASHINGTON	Contributions natl partnerships/orgs	05/08/2013	\$5,000
DC	Contributions natl partnerships/orgs	05/08/2013	\$10,000
20006	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Civil Rights Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS	UniServ grant	09/14/2012	\$89,625
8322 ONE CALAIS AVE	UniServ grant	12/11/2012	\$89,625
BATON ROUGE	UniServ grant	03/13/2013	\$89,625
LA	UniServ grant	06/17/2013	\$89,625
70809	Total Itemized Transactions with this Payee/Payer		\$358,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$358,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	09/13/2012	\$6,000
35 COMMUNITY DRIVE	UniServ grant	09/14/2012	\$143,400
AUGUSTA	UniServ grant	12/11/2012	\$143,400
ME	UniServ grant	03/13/2013	\$143,400
04330	Non-Uniserv CSP Grant	03/14/2013	\$5,000
Type or Classification (B)	UniServ grant	06/17/2013	\$5,378
State Association	UniServ grant	06/17/2013	\$143,400
	Total Itemized Transactions with this Payee/Payer		\$589,978
	Total Non-Itemized Transactions with this Payee/Payer		\$9,962
	Total of All Transactions with this Payee/Payer for This Schedule		\$599,940
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION	UniServ grant	09/14/2012	\$466,050
140 MAIN STREET	Non-Uniserv CSP Grant	12/06/2012	\$5,000
FINANCE & ACCOUNTING DIV	UniServ grant	12/11/2012	\$466,050
ANNAPOLIS	UniServ grant	03/13/2013	\$457,088
MD	Non-Uniserv CSP Grant	04/25/2013	\$6,968
21401	UniServ grant	06/17/2013	\$466,050
Type or Classification (B)	Non-Uniserv CSP Grant	06/26/2013	\$35,000
State Association	Non-Uniserv CSP Grant	08/14/2013	\$80,000
	Mbr training grant	08/29/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$1,987,206
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,987,206
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION	Non-Uniserv CSP Grant	09/13/2012	\$25,000
20 ASHBURTON PLACE	UniServ grant	09/14/2012	\$403,312
ATTN: KATHLEEN CONWAY	UniServ grant	12/11/2012	\$394,350
BOSTON	UniServ grant	12/11/2012	\$100,380
MA	Affiliate Financial Assistance pgm	02/14/2013	\$10,000
02108	Affiliate Financial Assistance pgm	02/14/2013	\$17,500
Type or Classification (B)	School improvement grants	02/28/2013	\$10,000
State Association	School improvement grants	02/28/2013	\$26,667
	School improvement grants	02/28/2013	\$13,333
	UniServ grant	03/13/2013	\$385,388
	Non-Uniserv CSP Grant	05/30/2013	\$240,000
	UniServ grant	06/17/2013	\$385,388
	UniServ grant	06/17/2013	\$103,965
	Affiliate Financial Assistance pgm	06/20/2013	\$10,000
	Affiliate Financial Assistance pgm	06/26/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$2,145,283
	Total Non-Itemized Transactions with this Payee/Payer		\$8,655
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,153,938
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT	Non-Uniserv CSP Grant	09/13/2012	\$30,000
1232 EAST 6TH AVENUE	UniServ grant	09/14/2012	\$106,790
HELENA	UniServ grant	12/11/2012	\$106,790
MT	Non-Uniserv CSP Grant	01/17/2013	\$80,514
59601	Non-Uniserv CSP Grant	01/31/2013	\$28,837
	Non-Uniserv CSP Grant	02/21/2013	\$20,000

Type or Classification (B)	UniServ grant	03/13/2013	\$106,790
State Association	Non-Uniserv CSP Grant	05/30/2013	\$80,514
	Non-Uniserv CSP Grant	05/30/2013	\$28,837
	UniServ grant	06/17/2013	\$106,790
	Total Itemized Transactions with this Payee/Payer		\$695,862
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$695,862
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEXICAN AMERICAN LEGAL DEFENSE 634 SOUTH SPRING ST AND EDUCATIONAL FUND LOS ANGELES CA 90014	Contributions natl partnerships/orgs	01/17/2013	\$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)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION 1350 KENDALE BLVD ATTN: K. CLINE - FINANCE D EAST LANSING MI 48826	UniServ grant	09/14/2012	\$891,006
	Non-Uniserv CSP Grant	12/06/2012	\$5,000
	Non-Uniserv CSP Grant	12/06/2012	\$5,000
	UniServ grant	12/11/2012	\$891,006
	Affiliate Financial Assistance pgm	01/31/2013	\$25,000
	UniServ grant	03/13/2013	\$891,006
Type or Classification (B)	Non-Uniserv CSP Grant	06/06/2013	\$50,000
State Association	UniServ grant	06/17/2013	\$891,006
	Affiliate Financial Assistance pgm	06/20/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$3,674,024
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,677,024
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDWEST ACADEMY 11TH FLOOR 27 E MONROE CHICAGO IL 60603	Contributions natl partnerships/orgs	12/12/2012	\$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)			
Education Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208	School improvement grants	02/28/2013	\$16,667
	Total Itemized Transactions with this Payee/Payer		\$16,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,667
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202	Non-Uniserv CSP Grant	09/06/2012	\$25,000
	UniServ grant	09/14/2012	\$35,850
	Non-Uniserv CSP Grant	12/06/2012	\$5,000
	UniServ grant	12/11/2012	\$35,850
	UniServ grant	12/11/2012	\$35,850
	Non-Uniserv CSP Grant	12/19/2012	\$33,750
	Public relation grants	01/10/2013	\$112,100
	Non-Uniserv CSP Grant	01/17/2013	\$100,642
	School improvement grants	02/28/2013	\$30,000
	UniServ grant	03/13/2013	\$35,850
State Association	Non-Uniserv CSP Grant	05/30/2013	\$100,642
	UniServ grant	06/17/2013	\$35,850
	UniServ grant	06/17/2013	\$35,850
	Non-Uniserv CSP Grant	08/14/2013	\$101,250
	Total Itemized Transactions with this Payee/Payer		\$723,484
	Total Non-Itemized Transactions with this Payee/Payer		\$10,298

Total of All Transactions with this Payee/Payer for This Schedule			\$733,782	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MISSOURI -NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101	Non-Uniserv CSP Grant	09/06/2012	\$10,000	
	Non-Uniserv CSP Grant	09/13/2012	\$20,000	
	UniServ grant	09/14/2012	\$197,175	
	UniServ grant	12/11/2012	\$197,175	
	UniServ grant	03/13/2013	\$179,250	
	Non-Uniserv CSP Grant	04/25/2013	\$7,500	
	Non-Uniserv CSP Grant	05/30/2013	\$7,500	
	UniServ grant	06/17/2013	\$179,250	
	Non-Uniserv CSP Grant	08/21/2013	\$30,600	
	Total Itemized Transactions with this Payee/Payer			\$828,450
Total Non-Itemized Transactions with this Payee/Payer			\$11,746	
Total of All Transactions with this Payee/Payer for This Schedule			\$840,196	
Name and Address (A)				
MOORE ASN OF CLASSROOM TEACHERS 321 NW 1ST MOORE OK 73160	Purpose (C)		Amount (E)	
	School improvement grants		01/17/2013 \$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)				
Local Association				
Name and Address (A)				
NATIONAL ACTION NETWORK 106 WEST 145TH STREET HOUSE OF JUSTICE NEW YORK NY 10039	Purpose (C)		Amount (E)	
	Contributions natl partnerships/orgs		07/16/2013 \$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)				
Civil Rights Organization				
Name and Address (A)				
NATIONAL ALLIANCE OF BLACK SCHOOL EDUCAT 310 Pennsylvania Ave., SE Washington DC 20003	Purpose (C)		Amount (E)	
	Contributions natl partnerships/orgs		10/18/2012 \$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 FOR ACCREDITATION 2010 MASSACHUSETTS AVE NW OF TEACHER EDUCATION WASHINGTON DC 20036	Purpose (C)		Amount (E)	
	Contributions natl partnerships/orgs		09/13/2012 \$192,736	
	Contributions natl partnerships/orgs		11/29/2012 \$96,368	
	Contributions natl partnerships/orgs		02/07/2013 \$96,368	
	Contributions natl partnerships/orgs		05/02/2013 \$96,368	
	Contributions natl partnerships/orgs		07/17/2013 \$96,368	
	Contributions natl partnerships/orgs		08/07/2013 \$5,378	
Total Itemized Transactions with this Payee/Payer			\$583,586	
Total Non-Itemized Transactions with this Payee/Payer			\$4,904	
Total of All Transactions with this Payee/Payer for This Schedule			\$588,490	
Name and Address (A)				
NATIONAL INDIAN EDUCATION ASN SUITE 104 110 MARYLAND AVE, NE WASHINGTON DC 20002	Purpose (C)		Amount (E)	
	Contributions natl partnerships/orgs		06/06/2013 \$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)				
Non-profit				
Name and Address				

(A)			
NATIONAL NETWORK OF STATE TEACHERS 1201 CONNECTICUT AVENUE NW OF THE YEAR WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contributions natl partnerships/orgs	08/07/2013	\$12,000
	Contributions natl partnerships/orgs	08/29/2013	\$61,500
	Total Itemized Transactions with this Payee/Payer		\$73,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$73,500
Education Council			
Name and Address (A)			
NATIONAL PUBLIC EDUCATION SUPPORT FUND P O BOX 55273 WASHINGTON DC 20040	Purpose (C)	Date (D)	Amount (E)
	Contributions natl partnerships/orgs	02/21/2013	\$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
Civil Rights Organization			
Name and Address (A)			
NATIONAL STAFF DEVELOPMENT COUNCIL 504 S. LOCUST STREET OXFORD OH 45056	Purpose (C)	Date (D)	Amount (E)
	Contributions natl partnerships/orgs	04/04/2013	\$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
Staff Development			
Name and Address (A)			
NCSL FOUNDATION FOR STATE LEGISLATURES 7700 EAST FIRST PLACE DENVER CO 80230	Purpose (C)	Date (D)	Amount (E)
	Contributions natl partnerships/orgs	03/14/2013	\$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
Foundation			
Name and Address (A)			
NCTET-AAACE 2724 KENWOOD AVE ALEXANDRIA VA 22302	Purpose (C)	Date (D)	Amount (E)
	Contributions natl partnerships/orgs	11/29/2012	\$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
Non-profit			
Name and Address (A)			
NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	Purpose (C)	Date (D)	Amount (E)
	Public relation grants	09/13/2012	\$75,000
	UniServ grant	09/14/2012	\$98,588
	UniServ grant	12/11/2012	\$98,588
	Non-Uniserv CSP Grant	01/17/2013	\$108,956
	UniServ grant	03/13/2013	\$98,588
	Non-Uniserv CSP Grant	05/30/2013	\$108,956
Type or Classification (B)	UniServ grant	06/17/2013	\$98,588
	Total Itemized Transactions with this Payee/Payer		\$687,264
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$687,264
Name and Address (A)			
NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION	Purpose (C)	Date (D)	Amount (E)
	Contributions natl partnerships/orgs	03/28/2013	\$752,120

1201 16TH STREET NW WASHINGTON DC 20036	Contributions natl partnerships/orgs	05/02/2013	\$9,900
	Contributions natl partnerships/orgs	06/06/2013	\$564,090
	Contributions natl partnerships/orgs	08/07/2013	\$631,938
	Total Itemized Transactions with this Payee/Payer		\$1,958,048
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Foundation	Total of All Transactions with this Payee/Payer for This Schedule		\$1,958,048
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA HEALTH INFORMATION NETWORK 1201 16TH ST. N.W., SUITE WASHINGTON DC 20036	Contributions natl partnerships/orgs	05/23/2013	\$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)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	UniServ grant	09/14/2012	\$98,588
	UniServ grant	12/11/2012	\$98,588
	UniServ grant	12/11/2012	\$8,962
	UniServ grant	03/13/2013	\$89,625
	UniServ grant	06/17/2013	\$7,170
	UniServ grant	06/17/2013	\$89,625
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$392,558
	Total Non-Itemized Transactions with this Payee/Payer		\$4,777
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$397,335
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW MEXICO 2007 BOTULPH SANTA FE NM 87504	Non-Uniserv CSP Grant	09/13/2012	\$25,000
	UniServ grant	09/14/2012	\$71,700
	Non-Uniserv CSP Grant	12/06/2012	\$5,000
	UniServ grant	12/11/2012	\$71,700
	Non-Uniserv CSP Grant	01/17/2013	\$27,914
	Non-Uniserv CSP Grant	01/17/2013	\$100,642
Type or Classification (B)	School improvement grants		\$15,633
	UniServ grant		\$71,700
State Association	Non-Uniserv CSP Grant	05/30/2013	\$100,642
	Non-Uniserv CSP Grant	05/30/2013	\$27,914
	UniServ grant	06/17/2013	\$71,700
	Non-Uniserv CSP Grant	08/21/2013	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$689,545
Total Non-Itemized Transactions with this Payee/Payer		\$10,168	
Total of All Transactions with this Payee/Payer for This Schedule		\$699,713	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND 99 BALD HILL ROAD CRANSTON RI 02920	UniServ grant	09/14/2012	\$67,418
	Non-Uniserv CSP Grant	12/06/2012	\$5,000
	UniServ grant	12/11/2012	\$67,418
	Non-Uniserv CSP Grant	01/17/2013	\$108,956
	UniServ grant	03/13/2013	\$67,418
	Non-Uniserv CSP Grant	05/30/2013	\$108,956
Type or Classification (B)	UniServ grant		\$67,418
	Total Itemized Transactions with this Payee/Payer		\$492,584
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$4,777
Total of All Transactions with this Payee/Payer for This Schedule		\$497,361	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508	Non-Uniserv CSP Grant	09/06/2012	\$5,000
	UniServ grant	09/14/2012	\$161,325
	Mbr training grant	12/06/2012	\$6,668
	Non-Uniserv CSP Grant	12/06/2012	\$5,000
	Non-Uniserv CSP Grant	12/06/2012	\$5,000
	UniServ grant	12/11/2012	\$161,325
Type or Classification (B)	Public relation grants		\$365,000
	School improvement grants		\$5,552
State Association	UniServ grant	03/13/2013	\$161,325
	UniServ grant	06/17/2013	\$161,325
	Non-Uniserv CSP Grant	08/21/2013	\$85,000
	Total Itemized Transactions with this Payee/Payer		\$1,122,520

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NETROOTS NATION PMB No 303 5758 GEARY BLVD SAN FRANCISCO CA 94121		Contributions natl partnerships/orgs	06/17/2013	\$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
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION SUITE C 3511 E. HARMON AVE LAS VEGAS NV 89121		UniServ grant	09/13/2012	\$194,502
Type or Classification (B)		UniServ grant	09/14/2012	\$170,288
State Association		UniServ grant	12/11/2012	\$170,288
		Non-Uniserv CSP Grant	02/28/2013	\$40,000
		School improvement grants	02/28/2013	\$10,000
		UniServ grant	03/13/2013	\$161,325
		Non-Uniserv CSP Grant	03/28/2013	\$58,334
		Community public ed grants	05/08/2013	\$25,000
		Public relation grants	05/30/2013	\$140,000
		UniServ grant	06/17/2013	\$161,325
		Non-Uniserv CSP Grant	06/26/2013	\$116,666
		Non-Uniserv CSP Grant	07/10/2013	\$5,000
		Non-Uniserv CSP Grant	07/31/2013	\$35,000
		Total Itemized Transactions with this Payee/Payer		\$1,287,728
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,287,728
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASN PO BOX 36361 NEWARK NJ 07188		UniServ grant	09/14/2012	\$600,488
Type or Classification (B)		UniServ grant	12/11/2012	\$600,488
State Association		UniServ grant	12/11/2012	\$154,155
		Affiliate Financial Assistance pgm	01/31/2013	\$15,000
		UniServ grant	03/13/2013	\$591,525
		Community public ed grants	05/02/2013	\$25,000
		UniServ grant	06/17/2013	\$155,948
		UniServ grant	06/17/2013	\$600,488
		Affiliate Financial Assistance pgm	06/20/2013	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$2,758,092
		Total Non-Itemized Transactions with this Payee/Payer		\$10,027
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,768,119
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NEW VENTURE FUND 1201 CONNECTICUT AVE NW,STE WASHINGTON DC 20036		Contributions natl partnerships/orgs	08/21/2013	\$32,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$32,500
Consultant		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110		UniServ grant	09/14/2012	\$382,781
Type or Classification (B)		UniServ grant	12/11/2012	\$344,651
State Association		Non-Uniserv CSP Grant	12/19/2012	\$80,000
		School improvement grants	02/28/2013	\$10,000
		School improvement grants	02/28/2013	\$13,333
		UniServ grant	03/13/2013	\$380,874
		Non-Uniserv CSP Grant	06/13/2013	\$5,000
		UniServ grant	06/17/2013	\$382,781
		Non-Uniserv CSP Grant	06/20/2013	\$30,000
		Non-Uniserv CSP Grant	07/31/2013	\$5,000
		Non-Uniserv CSP Grant	07/31/2013	\$5,000
		Non-Uniserv CSP Grant	08/21/2013	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$1,649,420
		Total Non-Itemized Transactions with this Payee/Payer		\$4,777

Total of All Transactions with this Payee/Payer for This Schedule			\$1,654,197	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NORTH CAROLINA ASSN OF EDUCATORS P.O. BOX 27347 RALEIGH NC 27611	Non-Uniserv CSP Grant	09/13/2012	\$125,000	
	UniServ grant	09/14/2012	\$277,838	
	Non-Uniserv CSP Grant	12/06/2012	\$5,000	
	UniServ grant	12/11/2012	\$188,212	
	UniServ grant	03/13/2013	\$233,025	
	Non-Uniserv CSP Grant	04/25/2013	\$13,808	
	Community public ed grants	05/02/2013	\$17,000	
	School improvement grants	05/13/2013	\$20,000	
	Non-Uniserv CSP Grant	05/30/2013	\$68,200	
	UniServ grant	06/17/2013	\$277,838	
Type or Classification (B)	Non-Uniserv CSP Grant	08/14/2013	\$31,800	
	Total Itemized Transactions with this Payee/Payer		\$1,257,721	
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$18,778	
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,276,499	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NORTH DAKOTA EDUCATION ASSOCIATION 410 E THAYER AVE BISMARCK ND 58501	UniServ grant	09/14/2012	\$53,775	
	UniServ grant	12/11/2012	\$53,775	
	Non-Uniserv CSP Grant	01/17/2013	\$108,956	
	School improvement grants	03/07/2013	\$8,000	
	UniServ grant	03/13/2013	\$53,775	
	Non-Uniserv CSP Grant	05/30/2013	\$108,956	
	UniServ grant	06/17/2013	\$53,775	
	Type or Classification (B)	Non-Uniserv CSP Grant	08/14/2013	\$69,539
		Total Itemized Transactions with this Payee/Payer		\$510,551
	State Association	Total Non-Itemized Transactions with this Payee/Payer		\$3,514
Total of All Transactions with this Payee/Payer for This Schedule		\$514,065		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216	UniServ grant	09/14/2012	\$851,438	
	Non-Uniserv CSP Grant	12/06/2012	\$5,000	
	UniServ grant	12/11/2012	\$815,588	
	Non-Uniserv CSP Grant	01/17/2013	\$5,000	
	UniServ grant	03/13/2013	\$851,438	
	Non-Uniserv CSP Grant	04/25/2013	\$11,006	
	Type or Classification (B)	UniServ grant	06/17/2013	\$851,438
		Non-Uniserv CSP Grant	08/14/2013	\$40,000
	State Association	Total Itemized Transactions with this Payee/Payer		\$3,430,908
		Total Non-Itemized Transactions with this Payee/Payer		\$1,950
Total of All Transactions with this Payee/Payer for This Schedule			\$3,432,858	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 EAST MADISON OKLAHOMA CITY OK 73154	UniServ grant	09/14/2012	\$188,212	
	Mbr training grant	12/06/2012	\$6,025	
	UniServ grant	12/11/2012	\$188,212	
	School improvement grants	02/28/2013	\$13,333	
	School improvement grants	02/28/2013	\$13,333	
	UniServ grant	03/13/2013	\$170,288	
	Type or Classification (B)	Non-Uniserv CSP Grant	03/14/2013	\$43,000
		Non-Uniserv CSP Grant	04/04/2013	\$48,130
	State Association	UniServ grant	06/17/2013	\$170,288
		Mbr training grant	08/21/2013	\$34,000
Total Itemized Transactions with this Payee/Payer		\$874,821		
Total Non-Itemized Transactions with this Payee/Payer		\$7,202		
Total of All Transactions with this Payee/Payer for This Schedule			\$882,023	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA STREET PORTLAND OR 97223	UniServ grant	09/14/2012	\$331,612	
	UniServ grant	12/11/2012	\$295,762	
	UniServ grant	03/13/2013	\$286,800	
	Mbr training grant	04/18/2013	\$10,000	
	UniServ grant	06/17/2013	\$295,762	
	Total Itemized Transactions with this Payee/Payer			\$1,219,936
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,219,936	
Name and Address (A)				
	ORG CONCERNED ABOUT RURAL			

EDUCAITON 1440 N ST NW ATTN: KELLEN FLANNERY CANAV WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Contributions natl partnerships/orgs	06/06/2013	\$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)			
Educational Advocacy Grp			
Name and Address (A)			
PARTNERSHIP FOR 21ST CENTURY SKILLS SUITE 700 1 MASSACHUSETTS AVENUE, NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Contributions natl partnerships/orgs	11/20/2012	\$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)			
Education Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105	UniServ grant	09/14/2012	\$842,475
	Non-Uniserv CSP Grant	12/06/2012	\$5,000
	UniServ grant	12/11/2012	\$824,550
	Affiliate Financial Assistance pgm	01/31/2013	\$15,000
	UniServ grant	03/13/2013	\$842,475
	UniServ grant	06/17/2013	\$842,475
	UniServ grant	06/17/2013	\$7,170
Type or Classification (B)	Affiliate Financial Assistance pgm	06/20/2013	\$15,000
	Non-Uniserv CSP Grant	08/21/2013	\$10,000
State Association	Total Itemized Transactions with this Payee/Payer		\$3,404,145
	Total Non-Itemized Transactions with this Payee/Payer		\$7,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,411,922
Name and Address (A)			
PEOPLE FOR THE AMERICAN WAY SUITE 600 1101 15TH STREET NW DC 20005	Purpose (C)	Date (D)	Amount (E)
	Contributions natl partnerships/orgs	02/28/2013	\$50,000
	Contributions natl partnerships/orgs	06/13/2013	\$62,500
	Total Itemized Transactions with this Payee/Payer		\$112,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,500
Type or Classification (B)			
Foundation			
Name and Address (A)			
PLATTSBURGH TEACHERS ASSOCIATION 1 CLIFFORD DRIVE PLATTSBURGH NY 12901	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	07/17/2013	\$16,650
	Total Itemized Transactions with this Payee/Payer		\$16,650
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,650
Type or Classification (B)			
Local Association			
Name and Address (A)			
PORTLAND EDUCATION ASSOCIATION 514 CAPISIC ST PORTLAND ME 04102	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	02/28/2013	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
PRINCE GEORGE'S COUNTY PUBLIC SCHOOLS	Purpose (C)	Date (D)	Amount (E)

14201 SCHOOL LANE UPPER MARLBORO MD 20772	Contributions natl partnerships/orgs	09/20/2012	\$30,552
	Contributions natl partnerships/orgs	09/20/2012	\$30,552
	Total Itemized Transactions with this Payee/Payer		\$61,104
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,104
Government Agency			
Name and Address (A)			
PROGRESSIVE STATES ACTION SUITE 200 82 WALL ST NEW YORK NY 10005	Purpose (C)	Date (D)	Amount (E)
	Contributions natl partnerships/orgs	09/06/2012	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Social Welfare Organization			
Name and Address (A)			
PUGET SOUND UNISERV COUNCIL 4508 AUBURN WAY NORTH BLDG AUBURN WA 98002	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	01/17/2013	\$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
Local Association			
Name and Address (A)			
RAINBOW PUSH COALITION 930 EAST 50TH STREET CHICAGO IL 60615	Purpose (C)	Date (D)	Amount (E)
	Contributions natl partnerships/orgs	09/20/2012	\$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
Civil Rights Organization			
Name and Address (A)			
RAINIER UNISERV COUNCIL SUITE 205 575 ANDOVER PARK WEST TUKWILA WA 98188	Purpose (C)	Date (D)	Amount (E)
	Community public ed grants	06/14/2013	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
UniServ			
Name and Address (A)			
REBUILD AMERICA'S SCHOOLS SUITE 1016 1440 N STREET, NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Contributions natl partnerships/orgs	09/13/2012	\$10,000
	Contributions natl partnerships/orgs	03/14/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Coalition			
Name and Address (A)			
ROBERT RUSSA MOTON MUSEUM PO BOX 908 FARMVILLE VA 23901	Purpose (C)	Date (D)	Amount (E)
	Contributions natl partnerships/orgs	09/27/2012	\$50,000
	Contributions natl partnerships/orgs	03/14/2013	\$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
Non-profit			
Name and Address			

(A)			
SALEM EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
P O BOX 17038 SALEM OR 97305	School improvement grants	01/17/2013	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Local Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
SALT LAKE TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
5150 SOUTH 900 EAST SALT LAKE CITY UT 84117	School improvement grants	01/17/2013	\$5,000
Type or Classification (B)	School improvement grants	01/17/2013	\$5,000
Local Association	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
Name and Address (A)			
SEASONS CULINARY SERVICES INC.	Purpose (C)	Date (D)	Amount (E)
1201 16TH STREET, NW WASHINGTON DC 20036	Mbr training grant	03/07/2013	\$38,833
Type or Classification (B)	Mbr training grant	03/07/2013	\$11,200
Catering	Total Itemized Transactions with this Payee/Payer		\$50,033
	Total Non-Itemized Transactions with this Payee/Payer		\$1,052
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,085
Name and Address (A)			
SEATTLE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
5501 4th Avenue South #101 SEATTLE WA 98108	School improvement grants	11/01/2012	\$10,000
Type or Classification (B)	School improvement grants	03/07/2013	\$10,000
Local Association	School improvement grants	03/07/2013	\$40,000
	School improvement grants	03/07/2013	\$10,000
	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
Name and Address (A)			
SOUTH CAROLINA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
421 ZIMALCREST DR COLUMBIA SC 29210	Non-Uniserv CSP Grant	09/13/2012	\$25,000
Type or Classification (B)	UniServ grant	09/27/2012	\$17,026
State Association	Public relation grants	12/06/2012	\$35,000
	UniServ grant	12/11/2012	\$44,812
	UniServ grant	12/11/2012	\$17,925
	Non-Uniserv CSP Grant	01/17/2013	\$100,642
	UniServ grant	03/13/2013	\$44,812
	Public relation grants	05/30/2013	\$128,800
	Non-Uniserv CSP Grant	05/30/2013	\$100,642
	UniServ grant	06/17/2013	\$44,812
	UniServ grant	06/17/2013	\$17,925
	Total Itemized Transactions with this Payee/Payer		\$577,396
	Total Non-Itemized Transactions with this Payee/Payer		\$8,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$585,418
Name and Address (A)			
SOUTH DAKOTA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
411 E CAPITOL AVE PIERRE SD 57501	Non-Uniserv CSP Grant	09/13/2012	\$10,000
Type or Classification (B)	UniServ grant	09/14/2012	\$53,775
State Association	UniServ grant	12/11/2012	\$53,775
	Non-Uniserv CSP Grant	01/17/2013	\$108,956
	School improvement grants	02/28/2013	\$30,200
	UniServ grant	03/13/2013	\$53,775
	Non-Uniserv CSP Grant	05/30/2013	\$108,956
	UniServ grant	06/17/2013	\$53,775
	Non-Uniserv CSP Grant	08/29/2013	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$485,712
	Total Non-Itemized Transactions with this Payee/Payer		\$9,496
	Total of All Transactions with this Payee/Payer for This Schedule		\$495,208

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE EDUCATION EDITORS 801 2ND AVE NORTH C/O ALEX SMIRNOV, see Secre NASHVILLE TN 37201	Contributions natl partnerships/orgs	06/06/2013	\$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)			
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEACHERS COUNT 3 MINETTA LN NEW YORK NY 10012	Contributions natl partnerships/orgs	09/06/2012	\$26,516
	Total Itemized Transactions with this Payee/Payer		\$26,516
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,516
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE TN 37201	Non-Uniserv CSP Grant	09/13/2012	\$100,000
	UniServ grant	09/14/2012	\$250,950
	UniServ grant	12/11/2012	\$250,950
	UniServ grant	03/13/2013	\$241,988
	Non-Uniserv CSP Grant	03/14/2013	\$25,000
	UniServ grant	06/17/2013	\$241,988
	Total Itemized Transactions with this Payee/Payer		\$1,110,876
Total Non-Itemized Transactions with this Payee/Payer		\$993	
Type or Classification (B)			
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$1,111,869
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION 316 WEST 12TH STREET ATTN: BABS DIDNER AUSTIN TX 78701	Non-Uniserv CSP Grant	09/13/2012	\$80,000
	UniServ grant	09/14/2012	\$385,388
	Public relation grants	10/18/2012	\$200,000
	Mbr training grant	12/06/2012	\$5,481
	Non-Uniserv CSP Grant	12/06/2012	\$5,000
	UniServ grant	12/11/2012	\$89,625
	UniServ grant	12/11/2012	\$385,388
	Non-Uniserv CSP Grant	02/28/2013	\$225,000
	UniServ grant	03/13/2013	\$376,425
	Community public ed grants	05/02/2013	\$25,000
	Community public ed grants	05/08/2013	\$5,500
	UniServ grant	06/17/2013	\$89,625
	UniServ grant	06/17/2013	\$385,388
Non-Uniserv CSP Grant	08/21/2013	\$225,000	
Total Itemized Transactions with this Payee/Payer		\$2,482,820	
Total Non-Itemized Transactions with this Payee/Payer		\$3,569	
Type or Classification (B)			
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$2,486,389
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIDES FNDATN - DEM ALLIANCE POOLED FUND 1575 EYE STREET NW SUIT DEMOCRACY ALLIANCE WASHINGTON DC 20005	Contributions natl partnerships/orgs	03/14/2013	\$50,000
	Contributions natl partnerships/orgs	04/22/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Issue Advocacy Group	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF HAWAII PROF ASSEMBLY 1017 PALM DRIVE HONOLULU HI 96814	UniServ grant	09/14/2012	\$26,888
	UniServ grant	12/11/2012	\$26,888
	UniServ grant	03/13/2013	\$26,888
	UniServ grant	06/17/2013	\$26,888
	Total Itemized Transactions with this Payee/Payer		\$107,552

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$107,552
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US AIRWAYS				
111 W Rio Salado Pkwy				
Tempe				
AZ				
85281				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,687
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,687
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UTAH EDUCATION ASSOCIATION	UniServ grant	09/14/2012	\$134,438	
	Mbr training grant	11/29/2012	\$6,179	
875 EAST 5180 SOUTH	Non-Uniserv CSP Grant	12/06/2012	\$5,000	
MURRAY	UniServ grant	12/11/2012	\$125,475	
UT	School improvement grants	02/28/2013	\$16,667	
84107	UniServ grant	03/13/2013	\$134,438	
Type or Classification (B)	UniServ grant			\$8,962
	Non-Uniserv CSP Grant			\$60,000
State Association	UniServ grant			\$143,400
	Non-Uniserv CSP Grant			\$20,500
	Total Itemized Transactions with this Payee/Payer			\$655,059
	Total Non-Itemized Transactions with this Payee/Payer			\$3,063
	Total of All Transactions with this Payee/Payer for This Schedule			\$658,122
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UTAH SCHOOL EMPLOYEES ASSOCIATION	UniServ grant	09/14/2012	\$44,812	
	Mbr training grant	12/06/2012	\$5,312	
	UniServ grant	12/11/2012	\$44,812	
864 EAST ARROWHEAD LN	UniServ grant	03/13/2013	\$44,812	
MURRAY	Affiliate Financial Assistance pgm	04/25/2013	\$8,000	
UT	UniServ grant	06/17/2013	\$44,812	
84107	Non-Uniserv CSP Grant	07/10/2013	\$25,000	
Type or Classification (B)	Non-Uniserv CSP Grant			\$15,000
	Total Itemized Transactions with this Payee/Payer			\$232,560
State Association	Total Non-Itemized Transactions with this Payee/Payer			\$2,472
	Total of All Transactions with this Payee/Payer for This Schedule			\$235,032
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
VERMONT-NEA	Public relation grants	09/13/2012	\$108,500	
	UniServ grant	09/14/2012	\$80,662	
10 WHEELLOCK ST	Non-Uniserv CSP Grant	11/15/2012	\$20,000	
MONTPELIER	UniServ grant	12/11/2012	\$80,662	
VT	Non-Uniserv CSP Grant	01/17/2013	\$108,956	
05602	School improvement grants	02/28/2013	\$10,000	
Type or Classification (B)	UniServ grant			\$80,662
	Non-Uniserv CSP Grant			\$20,000
State Association	Non-Uniserv CSP Grant			\$108,956
	Non-Uniserv CSP Grant			\$7,692
	UniServ grant			\$80,662
	Total Itemized Transactions with this Payee/Payer			\$706,752
	Total Non-Itemized Transactions with this Payee/Payer			\$4,180
	Total of All Transactions with this Payee/Payer for This Schedule			\$710,932
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
VIRGINIA EDUCATION ASSOCIATION	UniServ grant	09/14/2012	\$340,575	
	UniServ grant	12/11/2012	\$322,650	
116 S 3RD ST	UniServ grant	03/13/2013	\$304,725	
RICHMOND	Non-Uniserv CSP Grant	04/25/2013	\$13,808	
VA	UniServ grant	06/17/2013	\$331,612	
23219	Mbr training grant	07/24/2013	\$11,757	
Type or Classification (B)	Non-Uniserv CSP Grant			\$62,500
	Non-Uniserv CSP Grant			\$62,500
State Association	Total Itemized Transactions with this Payee/Payer			\$1,450,127
	Total Non-Itemized Transactions with this Payee/Payer			\$18,312
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,468,439
Name and Address	Purpose	Date	Amount	

(A)	(C)	(D)	(E)	
WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 FEDERAL WAY WA 98063	UniServ grant	09/27/2012	\$582,562	
	Non-Uniserv CSP Grant	12/06/2012	\$5,000	
	UniServ grant	12/11/2012	\$582,562	
	School improvement grants	02/28/2013	\$10,000	
	School improvement grants	02/28/2013	\$16,667	
	School improvement grants	02/28/2013	\$53,333	
	UniServ grant	03/13/2013	\$582,562	
	UniServ grant	06/17/2013	\$582,562	
	Total Itemized Transactions with this Payee/Payer			\$2,415,248
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$2,415,248	
Name and Address (A)				
WASHINGTON PERFORMING ARTS SOCIETY SUITE 510 2000 L STREET, NW WASHINGTON DC 20036	Purpose (C)		Amount (E)	
	Contributions natl partnerships/orgs		\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)				
Non-profit				
Name and Address (A)				
WDC MLK NATIONAL MEMORIAL 401 F STREET NW - SUITE 334 PROJECT FOUNDATION, INC WASHINGTON DC 20001	Purpose (C)		Amount (E)	
	Contributions natl partnerships/orgs		\$175,220	
	Total Itemized Transactions with this Payee/Payer		\$175,220	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,220	
Type or Classification (B)				
Non-Profit				
Name and Address (A)				
WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311	UniServ grant	09/14/2012	\$89,625	
	UniServ grant	12/11/2012	\$89,625	
	Public relation grants	01/10/2013	\$100,000	
	Non-Uniserv CSP Grant	01/17/2013	\$100,642	
	UniServ grant	03/13/2013	\$89,625	
	Non-Uniserv CSP Grant	04/25/2013	\$6,968	
	Non-Uniserv CSP Grant	05/30/2013	\$100,642	
	UniServ grant	06/17/2013	\$89,625	
	Total Itemized Transactions with this Payee/Payer			\$666,752
	Total Non-Itemized Transactions with this Payee/Payer			\$2,500
Total of All Transactions with this Payee/Payer for This Schedule			\$669,252	
Name and Address (A)				
WISCONSIN EDUCATION ASSN COUNCIL 33 NOB HILL DRIVE PO BOX 8003 MADISON WI 53708	UniServ grant	09/27/2012	\$528,788	
	UniServ grant	12/11/2012	\$519,825	
	UniServ grant	03/13/2013	\$501,900	
	Non-Uniserv CSP Grant	04/04/2013	\$10,000	
	Non-Uniserv CSP Grant	04/04/2013	\$7,500	
	Community public ed grants	05/08/2013	\$25,000	
	Non-Uniserv CSP Grant	05/09/2013	\$50,000	
	UniServ grant	06/17/2013	\$564,638	
	Total Itemized Transactions with this Payee/Payer			\$2,207,651
	Total Non-Itemized Transactions with this Payee/Payer			\$12,780
Total of All Transactions with this Payee/Payer for This Schedule			\$2,220,431	
Name and Address (A)				
WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001	UniServ grant	09/14/2012	\$53,775	
	UniServ grant	12/11/2012	\$53,775	
	Non-Uniserv CSP Grant	01/17/2013	\$108,956	
	Non-Uniserv CSP Grant	01/24/2013	\$26,221	
	UniServ grant	03/13/2013	\$53,775	
	Non-Uniserv CSP Grant	05/30/2013	\$26,221	
	Non-Uniserv CSP Grant	05/30/2013	\$108,956	
	UniServ grant	06/17/2013	\$53,775	
	Non-Uniserv CSP Grant	08/21/2013	\$50,000	
	Total Itemized Transactions with this Payee/Payer			\$535,454

Total Non-Itemized Transactions with this Payee/Payer	\$11,226
Total of All Transactions with this Payee/Payer for This Schedule	\$546,680

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABM ELECTRICAL POWER SOLUTIONS, LLC	Facility mntc	01/24/2013	\$33,991
PO BOX 75401 BALTIMORE MD 21275	Total Itemized Transactions with this Payee/Payer		\$33,991
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Electrical Service	Total of All Transactions with this Payee/Payer for This Schedule		\$33,991
ACCELERA SOLUTIONS INC SUITE 800 12150 MONUMENT DR FAIRFAX VA 22033	Network support svcs	10/25/2012	\$55,101
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,101
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,101
ACTION PEST CONTROL			
2301 S GREEN RIVER RD EVANSVILLE IN 47715	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,810
Exterminator	Total of All Transactions with this Payee/Payer for This Schedule		\$5,810
AIM IT SOLUTIONS, LLC No260 64 E UWCHLAN AVE EXTON PA 19341	Application support svcs	09/20/2012	\$5,141
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,141
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$4,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,409
ALBAN TRACTOR CO INC			
PO BOX 64251 BALTIMORE MD 21264	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,773
Maintenance Supplier	Total of All Transactions with this Payee/Payer for This Schedule		\$8,773
ALLEN-MITCHELL & CO			
515 V STREET. N.E. WASHINGTON DC 20002	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,941
Services	Total of All Transactions with this Payee/Payer for This Schedule		\$9,941
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
ALLIED BARTON SECURITY SVCS			
P O BOX 828854	Facility mntc	06/26/2013	\$35,022
PHILADELPHIA	Facility mntc	08/14/2013	\$32,580
PA	Facility mntc	08/14/2013	\$32,188
19182	Total Itemized Transactions with this Payee/Payer		\$99,790
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,541
Security	Total of All Transactions with this Payee/Payer for This Schedule		\$103,331
Name and Address (A)			
ALMAR LLC			
8700 OLD ARDMORE RD	Purpose (C)	Date (D)	Amount (E)
LANDOVER	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Convention Services			
Name and Address (A)			
ALTA IT SERVICES, LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 200	Application support svcs	09/20/2012	\$17,640
9210 CORPORATE BLVD	Application support svcs	09/20/2012	\$19,320
ROCKVILLE	Application support svcs	12/12/2012	\$12,768
MD	Application support svcs	01/10/2013	\$18,480
20850	Application support svcs	01/17/2013	\$15,960
Type or Classification (B)	Application support svcs	02/14/2013	\$12,600
Technology Consultant	Application support svcs	05/02/2013	\$17,640
	Application support svcs	05/13/2013	\$14,112
	Application support svcs	05/23/2013	\$9,312
	Application support svcs	05/23/2013	\$6,648
	Total Itemized Transactions with this Payee/Payer		\$144,480
	Total Non-Itemized Transactions with this Payee/Payer		\$6,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,200
Name and Address (A)			
ALTERNATIVE RESOLUTIONS			
2026 GLEN ROSS RD	Purpose (C)	Date (D)	Amount (E)
SILVER SPRING	General admin	08/21/2013	\$5,390
MD	Total Itemized Transactions with this Payee/Payer		\$5,390
20910	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,390
Consultant			
Name and Address (A)			
AMAZON.COM			
Ste 1200	Purpose (C)	Date (D)	Amount (E)
1200 12th Ave South	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$11,738
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,738
98144			
Type or Classification (B)			
Supplies			
Name and Address (A)			
AMBIUS INC			
PO BOX 95409	Purpose (C)	Date (D)	Amount (E)
PALATINE	Facility mntc	12/12/2012	\$14,630
IL	Total Itemized Transactions with this Payee/Payer		\$14,630
60095	Total Non-Itemized Transactions with this Payee/Payer		\$25,009
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,639
Building Services			
Name and Address (A)			
AMERICAN AIRLINES			
4333 AMON CARTER BLVD	Purpose (C)	Date (D)	Amount (E)

FORT WORTH	Total Itemized Transactions with this Payee/Payer			
TX	Total Non-Itemized Transactions with this Payee/Payer			\$7,968
76155	Total of All Transactions with this Payee/Payer for This Schedule			\$7,968
Type or Classification (B)				
Airline				
Name and Address (A)				
AMERICAN COMBUSTION INDUSTRIES INC	Purpose (C)	Date (D)	Amount (E)	
	Facility mntc	09/20/2012	\$8,003	
	Facility mntc	09/20/2012	\$8,003	
3520 BLADENBURG ROAD	Facility mntc	09/20/2012	\$8,003	
BRENTWOOD	Equipment mntc	03/07/2013	\$8,844	
MD	Total Itemized Transactions with this Payee/Payer			\$32,853
20722	Total Non-Itemized Transactions with this Payee/Payer			\$1,436
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$34,289
Building Services				
Name and Address (A)				
ANTONIO TROIANO TILE & MARBLE CO., INC.	Purpose (C)	Date (D)	Amount (E)	
	Facility mntc	09/13/2012	\$15,000	
10742 TUCKER STREET	Facility mntc	11/01/2012	\$37,525	
BELTSVILLE	Total Itemized Transactions with this Payee/Payer			\$52,525
MD	Total Non-Itemized Transactions with this Payee/Payer			\$0
20705	Total of All Transactions with this Payee/Payer for This Schedule			\$52,525
Type or Classification (B)				
Supplier				
Name and Address (A)				
APPLIED ENGINEERING MANAGEMENT CORP	Purpose (C)	Date (D)	Amount (E)	
	Network support svcs	01/17/2013	\$51,801	
P O BOX 1263	Total Itemized Transactions with this Payee/Payer			\$51,801
CAMARILLO	Total Non-Itemized Transactions with this Payee/Payer			\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$51,801
93011				
Type or Classification (B)				
Building Services				
Name and Address (A)				
ARAMARK CORPORATION	Purpose (C)	Date (D)	Amount (E)	
PO BOX 415758	Total Itemized Transactions with this Payee/Payer			\$0
ARAMARK REFRESHMENT SERVICE	Total Non-Itemized Transactions with this Payee/Payer			\$5,065
BOSTON	Total of All Transactions with this Payee/Payer for This Schedule			\$5,065
MA				
02241				
Type or Classification (B)				
Services				
Name and Address (A)				
AT&T	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
PO BOX 5094	Total Non-Itemized Transactions with this Payee/Payer			\$23,650
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule			\$23,650
IL				
60197				
Type or Classification (B)				
Communications Services				
Name and Address (A)				
AT&T	Purpose (C)	Date (D)	Amount (E)	
PO Box 5080	Total Itemized Transactions with this Payee/Payer			
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer			\$6,997
IL	Total of All Transactions with this Payee/Payer for This Schedule			\$6,997
60197-5080				
Type or Classification (B)				

Telephone Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY	General admin	11/29/2012	\$9,405
PO BOX 9004	General admin	11/29/2012	\$8,491
NATIONAL BUSINESS SERVICES	General admin	11/29/2012	\$11,391
CAROL STREAM	Phone mntc	02/21/2013	\$11,515
IL	Phone mntc	02/21/2013	\$26,486
60197	Phone mntc	02/21/2013	\$8,642
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,930
	Total Non-Itemized Transactions with this Payee/Payer		\$1,613
Wireless Communications	Total of All Transactions with this Payee/Payer for This Schedule		\$77,543
Entertainment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLANTA NATIONAL LEAGUE BASEBALL CLUB IN	Public Relations Costs	06/26/2013	\$40,000
755 HANK AARON DRIVE	Total Itemized Transactions with this Payee/Payer		\$40,000
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
30315			
Type or Classification (B)			
Parking Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLANTIC SERVICES GROUP, INC.	Rent	09/13/2012	\$5,103
SUITE 200	Rent	11/01/2012	\$5,103
2131 K STREET, NW	Rent	11/15/2012	\$5,103
WASHINGTON	Rent	01/17/2013	\$5,103
DC	Rent	01/31/2013	\$5,103
20037	Rent	02/07/2013	\$5,078
Type or Classification (B)	Rent	03/21/2013	\$5,103
	Rent	03/28/2013	\$5,103
Parking Management	Rent	06/06/2013	\$5,103
	Rent	07/31/2013	\$5,346
	Rent	08/07/2013	\$5,346
	Rent	08/14/2013	\$5,468
	Total Itemized Transactions with this Payee/Payer		\$62,062
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,062
Construction Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMATIC DOOR & GLASS			
5812 E STATE RD 144	Total Itemized Transactions with this Payee/Payer		
MOORESVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,390
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,390
46158			
Type or Classification (B)			
Voice & Data Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC			
PO BOX 5332	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$44,893
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$44,893
10087			
Type or Classification (B)			
Telephone Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVEPOINT, INC	Network support svcs	11/29/2012	\$10,225
PLAZA 10	Total Itemized Transactions with this Payee/Payer		\$10,225
HARBORSIDE FINANCIAL CENTER	Total Non-Itemized Transactions with this Payee/Payer		\$0
JERSEY CITY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,225
NJ			
07311			
Type or Classification (B)			

Software Maintenance				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
B-LINE EXPRESS INC	Application support svcs	09/20/2012	\$15,228	
	Application support svcs	09/20/2012	\$15,604	
PO BOX 6146 COLUMBIA MD 21045	Application support svcs	09/20/2012	\$14,006	
	Application support svcs	09/27/2012	\$9,204	
	Application support svcs	11/15/2012	\$14,400	
	Application support svcs	11/20/2012	\$9,588	
	Application support svcs	11/20/2012	\$8,065	
Type or Classification (B)	Application support svcs	11/20/2012	\$5,377	
	Application support svcs	12/12/2012	\$8,347	
Software	Application support svcs	12/12/2012	\$5,565	
	Application support svcs	12/12/2012	\$8,573	
	Application support svcs	12/12/2012	\$5,715	
	Application support svcs	12/12/2012	\$8,178	
	Application support svcs	12/19/2012	\$9,518	
	Application support svcs	01/17/2013	\$6,712	
	Application support svcs	01/17/2013	\$8,460	
	Application support svcs	03/14/2013	\$8,178	
	Application support svcs	03/14/2013	\$5,452	
	Application support svcs	03/14/2013	\$13,536	
	Application support svcs	04/18/2013	\$15,698	
	Application support svcs	04/18/2013	\$15,792	
	Application support svcs	05/13/2013	\$11,139	
	Application support svcs	05/13/2013	\$10,829	
	Application support svcs	05/13/2013	\$11,356	
	Application support svcs	05/13/2013	\$7,508	
	Application support svcs	06/13/2013	\$8,009	
	Application support svcs	06/13/2013	\$5,339	
	Application support svcs	06/20/2013	\$13,301	
	Application support svcs	07/24/2013	\$5,978	
	Application support svcs	07/24/2013	\$11,468	
	Application support svcs	07/24/2013	\$8,968	
	Application support svcs	08/29/2013	\$5,264	
Application support svcs	08/29/2013	\$7,896		
Total Itemized Transactions with this Payee/Payer			\$318,251	
Total Non-Itemized Transactions with this Payee/Payer			\$28,432	
Total of All Transactions with this Payee/Payer for This Schedule			\$346,683	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BANK OF AMERICA - BUSINESS CARD PO BOX 15710 WILMINGTON DE 19886	Bank charges and credit card fees	12/03/2012	\$71,137	
	Bank charges and credit card fees	05/16/2013	\$37,025	
	Bank charges and credit card fees	05/16/2013	\$18,530	
	Bank charges and credit card fees	08/01/2013	\$20,889	
	Total Itemized Transactions with this Payee/Payer			\$147,581
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,009	
	Total of All Transactions with this Payee/Payer for This Schedule			\$163,590
Banking				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BANTA DBA R.R. DONNELLEY PO BOX 730216 DALLAS TX 75373	General admin	11/29/2012	\$15,910	
	General admin	12/06/2012	\$19,654	
	Total Itemized Transactions with this Payee/Payer			\$35,564
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$59	
	Total of All Transactions with this Payee/Payer for This Schedule			\$35,623
Mailing Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BEST PLUMBING PO BOX 750 MYERSVILLE MD 21773	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,944
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,944
Type or Classification (B)				
Services				
Name and Address				

(A)			
BETTY ZOCH	Purpose (C)	Date (D)	Amount (E)
7605 BAYARD PARK DR	Total Itemized Transactions with this Payee/Payer		
EVANSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
47715			
Type or Classification (B)			
Janitorial Tech			
Name and Address (A)			
BILL PRESS PARTNERS	Purpose (C)	Date (D)	Amount (E)
217 8TH ST, SE	Public Relations Costs	11/01/2012	\$30,000
WASHINGTON	Public Relations Costs	07/24/2013	\$20,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20003	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
Entertainment			
Name and Address (A)			
BNA COMMUNICATIONS	Purpose (C)	Date (D)	Amount (E)
PO BOX 17009	General admin	07/31/2013	\$17,613
ACCOUNTS RECEIVABLE	Total Itemized Transactions with this Payee/Payer		\$17,613
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$17,613
21279			
Type or Classification (B)			
Consultant - Communications			
Name and Address (A)			
BRETT HAYNES	Purpose (C)	Date (D)	Amount (E)
2325 MARGYBETH AVE	Total Itemized Transactions with this Payee/Payer		
EVANSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$36,200
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$36,200
47714-4345			
Type or Classification (B)			
Maintenance Tech			
Name and Address (A)			
BROADUS CONSULTING SERVICES	Purpose (C)	Date (D)	Amount (E)
UNIT B	Application support svcs	09/06/2012	\$7,338
2914 11TH ST NW	Application support svcs	09/20/2012	\$7,782
WASHINGTON	Application support svcs	11/20/2012	\$5,601
DC	Application support svcs	12/06/2012	\$8,369
20001	Application support svcs	12/12/2012	\$7,576
Type or Classification (B)	Application support svcs	01/17/2013	\$6,091
Consultant	Application support svcs	02/14/2013	\$8,232
	Application support svcs	03/21/2013	\$7,026
	Application support svcs	04/18/2013	\$7,219
	Application support svcs	05/13/2013	\$8,429
	Application support svcs	06/13/2013	\$7,764
	Application support svcs	07/31/2013	\$7,269
	Application support svcs	08/21/2013	\$6,325
	Total Itemized Transactions with this Payee/Payer		\$95,021
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,021
Name and Address (A)			
BULLDOG MOBILE BILLBOARDS	Purpose (C)	Date (D)	Amount (E)
SUITE 31	Public Relations Costs	04/11/2013	\$9,650
4310 BUENA VISTA	Total Itemized Transactions with this Payee/Payer		\$9,650
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$9,650
75205			
Type or Classification (B)			
Advertising			
Name and Address (A)			

BULLFIGHT STRATEGIES LLC		Purpose (C)	Date (D)	Amount (E)
1209 S ST SW		Public Relations Costs	10/18/2012	\$19,250
WASHINGTON		Public Relations Costs	11/15/2012	\$19,250
DC		Total Itemized Transactions with this Payee/Payer		\$38,500
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		\$38,500
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
C1SEARCH LLC		Application support svcs	09/20/2012	\$21,725
PO BOX 347266		Application support svcs	09/20/2012	\$22,080
PITTSBURGH		Application support svcs	01/17/2013	\$20,159
PA		Application support svcs	01/17/2013	\$19,920
15251		Application support svcs	01/17/2013	\$21,840
Type or Classification (B)		Application support svcs	01/17/2013	\$19,507
Technology Consultant		Application support svcs	01/17/2013	\$21,258
		Application support svcs	01/17/2013	\$19,622
		Application support svcs	03/28/2013	\$19,200
		Application support svcs	03/28/2013	\$18,688
		Application support svcs	05/30/2013	\$20,790
		Application support svcs	05/30/2013	\$18,454
		Application support svcs	05/30/2013	\$18,240
		Application support svcs	05/30/2013	\$17,280
		Application support svcs	05/30/2013	\$17,754
		Application support svcs	05/30/2013	\$21,720
		Application support svcs	06/06/2013	\$20,557
		Application support svcs	06/06/2013	\$14,760
		Application support svcs	06/26/2013	\$19,622
		Application support svcs	06/26/2013	\$20,400
		Application support svcs	08/07/2013	\$18,688
		Application support svcs	08/07/2013	\$19,200
		Total Itemized Transactions with this Payee/Payer		\$431,464
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$431,464
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CAESARS HOTEL & CASINO		General admin	09/06/2012	\$14,591
3570 LAS VEGAS BLVD		Total Itemized Transactions with this Payee/Payer		\$14,591
LAS VEGAS		Total Non-Itemized Transactions with this Payee/Payer		\$4,153
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$18,744
89109				
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CDW DIRECT, LLC		General admin	11/29/2012	\$39,205
P O BOX 75723		General admin	02/14/2013	\$5,300
CHICAGO		Application support svcs	03/14/2013	\$21,859
IL		Application support svcs	03/28/2013	\$73,058
60675		Application support svcs	05/02/2013	\$5,921
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$145,343
Technology Service		Total Non-Itemized Transactions with this Payee/Payer		\$8,462
		Total of All Transactions with this Payee/Payer for This Schedule		\$153,805
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CENTER FOR ECONOMIC ORGANIZING		Total Itemized Transactions with this Payee/Payer		\$0
6935 LAUREL AVE #204		Total Non-Itemized Transactions with this Payee/Payer		\$15,210
SILVER SPRING		Total of All Transactions with this Payee/Payer for This Schedule		\$15,210
MD				
20912				
Type or Classification (B)				
Research				
Name and Address (A)		Purpose	Date	Amount
CENTRAL PARKING CORPORATION				

PO BOX 790402 ST LOUIS MO 63179	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,599
Type or Classification (B)			
Parking Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTURYLINK	Network support svcs	09/20/2012	\$42,788
	Network support svcs	09/20/2012	\$42,788
P.O BOX 29040 PHOENIX AZ 85038	Network support svcs	10/25/2012	\$42,226
	Network support svcs	12/06/2012	\$42,356
	Network support svcs	12/19/2012	\$42,394
	Network support svcs	01/24/2013	\$42,394
Type or Classification (B)	Network support svcs	02/07/2013	\$41,961
	Network support svcs	03/21/2013	\$41,630
Communications Services	Network support svcs	04/18/2013	\$41,630
	Network support svcs	05/30/2013	\$41,562
	Network support svcs	06/20/2013	\$41,562
	Network support svcs	07/24/2013	\$41,558
	Total Itemized Transactions with this Payee/Payer		\$504,849
	Total Non-Itemized Transactions with this Payee/Payer		\$4,761
	Total of All Transactions with this Payee/Payer for This Schedule		\$509,610
Name and Address (A)			
CHAMBERS CONSULTING GROUP LLC			
430 OAK LANE MEDIA PA 19063	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,073
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,073
Type or Classification (B)			
Consultant			
Name and Address (A)			
CHEIRON, INC. PO BOX 37117 CHEIRON BALTIMORE MD 21297	Purpose (C)	Date (D)	Amount (E)
	General admin	08/07/2013	\$6,498
	Total Itemized Transactions with this Payee/Payer		\$6,498
	Total Non-Itemized Transactions with this Payee/Payer		\$17,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,336
Type or Classification (B)			
Actuarial Firm			
Name and Address (A)			
CISCO SYSTEMS CAPITAL CORPORATION			
170 W TASMAN DRIVE SAN JOSE CA 95134	Purpose (C)	Date (D)	Amount (E)
	Facility mntc	11/15/2012	\$96,807
	Total Itemized Transactions with this Payee/Payer		\$96,807
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,807
Type or Classification (B)			
Research			
Name and Address (A)			
CISCO WEBEX, LLC			
16720 COLLECTIONS CENTER DR CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Type or Classification (B)			
Consultant			
Name and Address (A)			
CISION US, INC			
PO BOX 842869	Purpose (C)	Date (D)	Amount (E)

BOSTON MA 02284	Public Relations Costs	09/06/2012	\$78,998
	Total Itemized Transactions with this Payee/Payer		\$78,998
	Total Non-Itemized Transactions with this Payee/Payer		\$6,343
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,341
Communications Services			
Name and Address (A)			
CITIZENS ENERGY GROUP PO Box 7056	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS IN 46207	steam supply	03/14/2013	\$6,508
	Total Itemized Transactions with this Payee/Payer		\$6,508
	Total Non-Itemized Transactions with this Payee/Payer		\$21,461
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,969
Water Sewer Gas Supplier			
Name and Address (A)			
CITIZENS THERMAL PO Box 6231	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS IN 46206	steam supply	12/14/2012	\$9,458
	steam supply	02/21/2013	\$11,130
	steam supply	04/11/2013	\$6,429
	Total Itemized Transactions with this Payee/Payer		\$27,017
	Total Non-Itemized Transactions with this Payee/Payer		\$17,638
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,655
Steam Supplier			
Name and Address (A)			
CITRIX SYSTEMS, INC PO BOX 931686 ATLANTA GA 31193	Purpose (C)	Date (D)	Amount (E)
	Network support svcs	10/11/2012	\$62,321
	Network support svcs	08/29/2013	\$62,253
	Total Itemized Transactions with this Payee/Payer		\$124,574
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$124,574
Software Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEANSUITE SERVICES LLC PO Box 1331 INDIANAPOLIS IN 46206-1331	monthly cleaning	09/04/2012	\$5,847
	monthly cleaning	10/11/2012	\$5,783
	monthly cleaning	11/19/2012	\$5,875
	monthly cleaning	12/19/2012	\$5,672
	monthly cleaning	01/23/2013	\$7,545
	monthly cleaning	02/21/2013	\$8,922
Type or Classification (B)	monthly cleaning	04/18/2013	\$9,093
Janitorial Tech	monthly cleaning	05/02/2013	\$8,641
	monthly cleaning	05/16/2013	\$8,244
	monthly cleaning	06/27/2013	\$8,966
	monthly cleaning	07/19/2013	\$8,206
	monthly cleaning	08/19/2013	\$8,686
	Total Itemized Transactions with this Payee/Payer		\$91,480
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,480
Name and Address (A)			
CLOSED SYSTEM MEDIA & DESIGN, LLC 8555 WALNUT DR LOS ANGELES CA 90046	Purpose (C)	Date (D)	Amount (E)
	General admin	08/21/2013	\$218,983
	General admin	08/21/2013	\$98,428
	Total Itemized Transactions with this Payee/Payer		\$317,411
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$317,411
Printing Services			
Name and Address (A)			
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET	Purpose (C)	Date (D)	Amount (E)
	General admin	09/06/2012	\$5,105

DENVER CO 80203	Total Itemized Transactions with this Payee/Payer		\$5,105
	Total Non-Itemized Transactions with this Payee/Payer		\$16,097
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,202
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COM4 GLOBAL, INC	Application support svcs	10/18/2012	\$19,780
	Application support svcs	10/18/2012	\$19,320
22837 WATSON HEIGHTS CIR	Application support svcs	10/18/2012	\$14,145
ASHBURN	Application support svcs	10/18/2012	\$19,550
VA	Application support svcs	10/18/2012	\$19,320
20148	Application support svcs	01/17/2013	\$16,192
Type or Classification (B)	Application support svcs	01/17/2013	\$10,304
Consultant	Application support svcs	02/07/2013	\$13,376
	Application support svcs	02/28/2013	\$6,600
	Application support svcs	02/28/2013	\$13,200
	Application support svcs	05/23/2013	\$14,960
	Application support svcs	05/23/2013	\$16,720
	Application support svcs	06/06/2013	\$18,480
	Total Itemized Transactions with this Payee/Payer		\$201,947
	Total Non-Itemized Transactions with this Payee/Payer		\$9,968
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,915
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS PLUS INC			
102 MADISON AVENUE	General admin	06/26/2013	\$38,000
NEW YORK	General admin	06/26/2013	\$38,000
NY	Total Itemized Transactions with this Payee/Payer		\$76,000
10016	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,000
Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPUTER CONSULTANTS CORPORATION SUITE 950 818 18TH STREET, NW WASHINGTON DC 20006			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,325
Type or Classification (B)			
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPUTER CONSULTANTS LMA INC			
13105 TWILIGHT COURT	Total Itemized Transactions with this Payee/Payer		\$0
GERMANTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$50,380
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$50,380
20874			
Type or Classification (B)			
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPUTER RENT			
P O BOX 63	General admin	03/21/2013	\$18,805
VALE	Total Itemized Transactions with this Payee/Payer		\$18,805
NC	Total Non-Itemized Transactions with this Payee/Payer		\$7,065
28168	Total of All Transactions with this Payee/Payer for This Schedule		\$25,870
Type or Classification (B)			
Computer Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL PETROLEUM			
9685 F MAIN STREET			

FAIRFAX VA 22031	Facility mntc	10/18/2012	\$11,657
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,657
Supplier	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,657
CONVENTION CENTER LONG DISTANCE	Purpose (C)	Date (D)	Amount (E)
285 ANDREW YOUNG INTL BLVD ATLANTA GA 30313	General admin	06/26/2013	\$33,294
Type or Classification (B)	General admin	06/26/2013	\$55,000
Telecommunications	Total Itemized Transactions with this Payee/Payer		\$88,294
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
CORE BTS INC	Total of All Transactions with this Payee/Payer for This Schedule		\$88,294
4419 COLUTIONS CENTER PO BOX 774419 CHICAGO IL 60677	Network support svcs	01/24/2013	\$10,813
Type or Classification (B)	Network support svcs	06/14/2013	\$12,157
Consultant	Network support svcs	08/14/2013	\$17,749
Name and Address (A)	Network support svcs	08/14/2013	\$18,513
CQ ROLL CALL GROUP	Total Itemized Transactions with this Payee/Payer		\$59,232
77 K Street NE, 8th Floor Washington DC 20002	Total Non-Itemized Transactions with this Payee/Payer		\$4,990
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,222
Media Production	Name and Address (A)		
CREATIVE OPTIONS SUITE 130 800 THIRD STREET	Purpose (C)	Date (D)	Amount (E)
HERNDON VA 20170	General admin	08/21/2013	\$13,300
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,300
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,300
CREWS CONTROL SUITE 120 8161 MAPLE LAWN BLVD FULTON MD 20759	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Video Crew Staffing	Total Non-Itemized Transactions with this Payee/Payer		\$45,799
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,799
CROWNE PLAZA	Purpose (C)	Date (D)	Amount (E)
2945 NORTHWEST EXPRESSWAY OKLAHOMA CITY OK 73112	General admin	02/28/2013	\$18,656
Type or Classification (B)	General admin	02/28/2013	\$41,434
Hotel	Total Itemized Transactions with this Payee/Payer		\$60,090
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$2,508
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,598

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CURRIKI 332 20660 STEVENS CREEK BLVD CUPERTINO CA 95014	General admin	06/06/2013	\$102,500	
	General admin	07/10/2013	\$102,500	
	Total Itemized Transactions with this Payee/Payer		\$205,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,550	
	Total of All Transactions with this Payee/Payer for This Schedule		\$206,550	
Type or Classification (B)				
Technology Service				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CVENT INC PO BOX 822699 PHILADELPHIA PA 19182	Phone mntc	11/15/2012	\$15,775	
	Total Itemized Transactions with this Payee/Payer		\$15,775	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,775	
Type or Classification (B)				
Events Planning				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DAPHNE DOBSON 3701 16TH ST NW #311 WASHINGTON DC 20010	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$14,068	
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,068	
	Type or Classification (B)			
Nurse				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DATANOMICS SUITE 301 991 US HIGHWAY 22 WEST BRIDGEWATER NJ 08807	Application support svcs	09/20/2012	\$11,203	
	Application support svcs	09/27/2012	\$15,169	
	Application support svcs	11/15/2012	\$12,750	
	Application support svcs	11/15/2012	\$11,088	
	Application support svcs	11/29/2012	\$11,219	
	Application support svcs	11/29/2012	\$13,552	
	Type or Classification (B)	Application support svcs	01/10/2013	\$10,797
	Technology	Application support svcs	01/10/2013	\$12,320
		Application support svcs	01/17/2013	\$12,320
		Application support svcs	01/17/2013	\$9,984
		Application support svcs	02/14/2013	\$11,094
		Application support svcs	02/21/2013	\$12,320
		Application support svcs	03/21/2013	\$11,704
		Application support svcs	03/21/2013	\$10,000
		Application support svcs	04/18/2013	\$12,936
		Application support svcs	04/18/2013	\$10,500
		Application support svcs	05/23/2013	\$11,000
		Application support svcs	05/23/2013	\$13,552
		Application support svcs	06/20/2013	\$10,844
		Application support svcs	06/20/2013	\$13,552
		Application support svcs	07/31/2013	\$10,141
		Application support svcs	07/31/2013	\$11,088
		Application support svcs	08/21/2013	\$12,628
Application support svcs	08/21/2013	\$11,438		
Total Itemized Transactions with this Payee/Payer		\$283,199		
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule		\$283,199		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DAVID T SEIDMAN 6608 PINE RD ALEXANDRIA VA 22312	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,153	
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,153	
	Type or Classification (B)			
Contractor				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DC GROUP, INC. 1977 WEST RIVER ROAD N AR DEPARTMENT MINNEAPOLIS MN 55411	Facility mntc	01/10/2013	\$18,195	
	Equipment mntc	08/07/2013	\$6,360	
	Equipment mntc	08/07/2013	\$6,360	
	Total Itemized Transactions with this Payee/Payer		\$30,915	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,985	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,900	
Building Maintenance				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DC WATER AND SEWER AUTHORITY PO BOX 97200 CUSTOMER SERVICE DEPARTMENT WASHINGTON DC 20090	Bldg utilities	10/18/2012	\$8,948	
	Bldg utilities	10/18/2012	\$6,074	
	Bldg utilities	11/20/2012	\$5,305	
	Bldg utilities	06/13/2013	\$10,002	
	Bldg utilities	07/17/2013	\$7,098	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,010	
	Total Non-Itemized Transactions with this Payee/Payer		\$15,733	
Water Treatment		Total of All Transactions with this Payee/Payer for This Schedule		
			\$59,743	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELL MARKETING L.P. P O BOX 643561 C/O DELL USA L.P. PITTSBURGH PA 15264	Network support svcs	04/11/2013	\$11,428	
	Network support svcs	04/18/2013	\$24,932	
	Network support svcs	04/18/2013	\$12,550	
	Total Itemized Transactions with this Payee/Payer		\$48,910	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,579	
Computer Hardware		Total of All Transactions with this Payee/Payer for This Schedule		
			\$58,489	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELTA AIR LINES PO Box 20706 Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$46,008	
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,008	
Type or Classification (B)				
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DEWEY SQUARE GROUP LLC PO BOX 60340 CHARLOTTE NC 28260	Public Relations Costs	09/13/2012	\$10,000	
	Public Relations Costs	09/20/2012	\$10,000	
	Public Relations Costs	10/25/2012	\$16,500	
	Public Relations Costs	11/29/2012	\$16,500	
	Public Relations Costs	01/03/2013	\$16,500	
	Public Relations Costs	01/31/2013	\$16,500	
	Type or Classification (B)	Public Relations Costs		\$16,500
		Public Relations Costs		\$16,500
	Consultant	Public Relations Costs	05/23/2013	\$16,500
		Public Relations Costs	05/23/2013	\$16,500
		Public Relations Costs	07/24/2013	\$19,500
		Public Relations Costs	08/14/2013	\$16,500
		Public Relations Costs	08/21/2013	\$16,500
Total Itemized Transactions with this Payee/Payer		\$204,500		
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule		\$204,500		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DIGITAL EVOLUTION GROUP SUITE 130 10801 MASTIN BLVD OVERLAND PARK KS 66210	Application support svcs	09/20/2012	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000	
Consultant				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA 23116	General admin	04/18/2013	\$14,119
	Public Relations Costs	05/08/2013	\$6,407
	Total Itemized Transactions with this Payee/Payer		\$20,526
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,526
Photography			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECTDEFENSE, INC 10245 BANE BERRY PL. LITTLETON CO 80129	Network support svcs	06/26/2013	\$35,800
	Total Itemized Transactions with this Payee/Payer		\$35,800
	Total Non-Itemized Transactions with this Payee/Payer		\$2,208
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,008
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECTORY WIZARDS INC PO BOX 165 ODESSA DE 19730	Network support svcs	02/07/2013	\$5,079
	Network support svcs	05/23/2013	\$5,920
	Total Itemized Transactions with this Payee/Payer		\$10,999
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,999
Software Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINIC G PATTERNINO 19236 WHEATFIELD DRIVE GERMANTOWN MD 20876	Application support svcs	09/06/2012	\$12,900
	Application support svcs	09/20/2012	\$12,750
	Application support svcs	11/15/2012	\$11,400
	Application support svcs	11/20/2012	\$13,200
	Application support svcs	12/12/2012	\$12,600
	Application support svcs	01/17/2013	\$9,000
Type or Classification (B)	Application support svcs	02/07/2013	\$12,600
	Application support svcs	03/14/2013	\$11,400
Services	General admin	04/18/2013	\$12,525
	General admin	05/13/2013	\$12,000
	General admin	06/13/2013	\$13,200
	General admin	07/17/2013	\$12,000
	General admin	08/21/2013	\$13,650
	Total Itemized Transactions with this Payee/Payer		\$159,225
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,225
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINION ELECTRIC PO BOX 7227 ARLINGTON VA 22207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,080
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,080
Electrical Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONNA M SCIMONELLI 10845 GREEN VIEW WAY COLUMBIA MD 21044	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,350
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,350
Contractor			
Name and Address			

(A)			
DSF CONSULTING, LLC	Purpose (C)	Date (D)	Amount (E)
11468 MEATH DR FAIRFAX VA 22030	General admin	05/02/2013	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)			
DURON PAINTS & WALLCOVERING	Purpose (C)	Date (D)	Amount (E)
2511 14TH ST NW WASHINGTON DC 20009			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Building Services	Total Non-Itemized Transactions with this Payee/Payer		\$6,727
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,727
Name and Address (A)			
E C WALKER	Purpose (C)	Date (D)	Amount (E)
1821 SEVEN HILLS ROAD JEFFERSON CITY MO 65101	General admin	07/10/2013	\$5,000
Type or Classification (B)	General admin	07/24/2013	\$5,000
Consultant	General admin	08/07/2013	\$5,000
	General admin	08/21/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
Name and Address (A)			
EDUCATION ASSOCIATIONS FEDERAL CREDIT UNION	Purpose (C)	Date (D)	Amount (E)
1201 16TH STREET NW WASHINGTON DC 20036			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Financial Inst	Total Non-Itemized Transactions with this Payee/Payer		\$51,679
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,679
Name and Address (A)			
EDUCATION WRITERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008	Public Relations Costs	04/11/2013	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Membership Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)			
ELOPE	Purpose (C)	Date (D)	Amount (E)
3755 MARK DABLING BLVD ATTN: PENNY GOINS COLORADO SPRINGS CO 80907	Public Relations Costs	08/29/2013	\$11,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,900
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$21,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,084
Name and Address (A)			
EMAN TECHNOLOGY, INC	Purpose (C)	Date (D)	Amount (E)
5915 RHODE ISLAND DRIVE WOODBIDGE VA 22193	General admin	09/20/2012	\$15,580
	Application support svcs	11/15/2012	\$12,464
	Application support svcs	11/20/2012	\$11,972
	Application support svcs	12/19/2012	\$14,186
	Application support svcs	01/24/2013	\$13,120
	Application support svcs	02/07/2013	\$13,776

Type or Classification (B)	Application support svcs	03/14/2013	\$12,464
Consultant	Application support svcs	04/18/2013	\$13,776
	Application support svcs	05/13/2013	\$14,432
	Application support svcs	06/26/2013	\$14,432
	Application support svcs	07/24/2013	\$13,530
	Application support svcs	08/21/2013	\$14,924
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$164,656
Name and Address (A)			
ENCODE INC	Purpose (C)	Date (D)	Amount (E)
4400 ROUTE 9 SOUTH FREEHOLD NJ 07728	Application support svcs	10/25/2012	\$28,020
Total Itemized Transactions with this Payee/Payer			\$28,020
Total Non-Itemized Transactions with this Payee/Payer			\$1,649
Total of All Transactions with this Payee/Payer for This Schedule			\$29,669
Type or Classification (B)			
Technology Services			
Name and Address (A)			
ENVIRELATION LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 3711 WASHINGTON DC 20007	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$9,907
Total of All Transactions with this Payee/Payer for This Schedule			\$9,907
Type or Classification (B)			
Environmental Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXACT TARGET SUITE 200 20 N MERIDIAN ST INDIANAPOLIS IN 46204	Public Relations Costs	09/20/2012	\$9,141
	Public Relations Costs	09/20/2012	\$10,050
	Public Relations Costs	09/20/2012	\$15,094
	Public Relations Costs	11/29/2012	\$6,610
	Public Relations Costs	12/19/2012	\$9,141
	Public Relations Costs	12/19/2012	\$15,094
Type or Classification (B)	Public Relations Costs	02/14/2013	\$6,376
Consultant	Public Relations Costs	06/06/2013	\$15,094
	Public Relations Costs	06/13/2013	\$8,391
	Public Relations Costs	07/24/2013	\$15,094
	Public Relations Costs	07/24/2013	\$8,391
Total Itemized Transactions with this Payee/Payer			\$118,476
Total Non-Itemized Transactions with this Payee/Payer			\$14,273
Total of All Transactions with this Payee/Payer for This Schedule			\$132,749
Name and Address (A)			
EXPERIAN MARKETING SOLUTIONS INC	Purpose (C)	Date (D)	Amount (E)
P O BOX 416021 BOSTON MA 02241	Application support svcs	03/07/2013	\$29,338
Total Itemized Transactions with this Payee/Payer			\$29,338
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$29,338
Type or Classification (B)			
Advertising			
Name and Address (A)			
FCM TRAVEL SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
27 BOYLSTON ST CHESTNUT HILL MA 02467	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$6,317
Total of All Transactions with this Payee/Payer for This Schedule			\$6,317
Type or Classification (B)			
Travel agency			
Name and Address (A)			
FGI RESEARCH, LLC	Purpose (C)	Date (D)	Amount (E)

P O BOX 931842 ATLANTA GA 31193	(C)	(D)	(E)	
	Public Relations Costs	07/17/2013	\$32,211	
	Total Itemized Transactions with this Payee/Payer		\$32,211	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,211	
Data Collection				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FIRST BOOK MARKETPLACE SUITE 1000 1319 F ST WASHINGTON DC 20004	Public Relations Costs	06/20/2013	\$46,200	
Total Itemized Transactions with this Payee/Payer		\$46,200		
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,200	
Training				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FLEXUS CONSULTING LLC No203 13315 GLEN ECHO CIR HENDERDON VA 20171	Network support svcs	09/20/2012	\$20,608	
Network support svcs		10/25/2012	\$8,928	
Network support svcs		10/25/2012	\$10,000	
Network support svcs		11/15/2012	\$17,024	
Network support svcs		12/19/2012	\$10,640	
Network support svcs		12/19/2012	\$10,640	
Type or Classification (B)	Network support svcs	12/19/2012	\$20,384	
Consultant	Network support svcs	01/24/2013	\$9,408	
	Network support svcs	01/24/2013	\$9,408	
	Network support svcs	01/31/2013	\$18,816	
	Network support svcs	01/31/2013	\$8,512	
	Network support svcs	01/31/2013	\$8,512	
	Network support svcs	02/28/2013	\$18,816	
	Network support svcs	02/28/2013	\$9,856	
	Network support svcs	02/28/2013	\$9,856	
	Network support svcs	03/14/2013	\$17,024	
	Network support svcs	04/18/2013	\$8,512	
	Network support svcs	04/18/2013	\$17,024	
	Network support svcs	04/18/2013	\$8,512	
	Network support svcs	05/08/2013	\$9,128	
	Network support svcs	05/08/2013	\$9,128	
	Network support svcs	05/23/2013	\$18,816	
	Network support svcs	06/20/2013	\$5,816	
	Network support svcs	06/20/2013	\$18,660	
	Network support svcs	06/20/2013	\$12,517	
	Network support svcs	06/26/2013	\$9,968	
	Network support svcs	06/26/2013	\$9,408	
	Network support svcs	06/26/2013	\$9,408	
	Network support svcs	06/26/2013	\$9,968	
	Network support svcs	08/07/2013	\$8,960	
	Network support svcs	08/07/2013	\$8,960	
	Total Itemized Transactions with this Payee/Payer		\$373,217	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,671	
	Total of All Transactions with this Payee/Payer for This Schedule		\$377,888	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FLYING TELEVISION PRODUCTIONS LLC SUITE 300 36 W 25TH STREET NEW YORK NY 10010	Public Relations Costs	02/26/2013	\$35,000	
Public Relations Costs		04/11/2013	\$32,335	
Total Itemized Transactions with this Payee/Payer		\$67,335		
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,335	
Productions				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FORMOST GRAPHIC COMMUNICATIONS, INC SUITE 115 7564 STANDISH PLACE	Total Itemized Transactions with this Payee/Payer		\$0	

ROCKVILLE MD 20855	Total Non-Itemized Transactions with this Payee/Payer		\$5,454
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,454
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARTNER INC PO BOX 911319 DALLAS TX 75391	General admin	11/20/2012	\$33,589
	General admin	01/24/2013	\$33,589
	General admin	06/06/2013	\$35,709
	General admin	07/31/2013	\$7,314
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,201
Technology Research	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,201
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY L OBERMEYER 4728 SE 28TH PL LEARNING OPTIONS PORTLAND OR 97202	Network support svcs	09/13/2012	\$10,260
	Network support svcs	10/25/2012	\$5,040
	Network support svcs	11/15/2012	\$5,340
	Network support svcs	01/10/2013	\$8,190
	Network support svcs	06/20/2013	\$5,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,080
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$46,336
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,416
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENESIS SECURITY SYSTEMS, LLC SUITE No A 20310 SENECA MEADOWS PARKWA GERMANTOWN MD 20876	Facility mntc	07/10/2013	\$22,679
	Equipment mntc	08/14/2013	\$9,950
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,629
Security	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,629
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Rent	04/11/2013	\$40,267
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,267
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$672
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,939
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLENNA ALIBEGOVIC 6751 WANDERING WAY INDIANAPOLIS IN 46241			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Concierge	Total Non-Itemized Transactions with this Payee/Payer		\$31,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,589
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOLDNER ASSOCIATES INC 231 VENTURE CIRCLE NASHVILLE TN 37228	Public Relations Costs	08/21/2013	\$9,574
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,574
Supplier	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,574
Name and Address			

(A)			
GRAINGER			
DEPT# 811567239			
PALATINE			
IL			
60038			
Type or Classification (B)		Purpose (C)	
Building Maintenance		Date (D)	
		Amount (E)	
		Total Itemized Transactions with this Payee/Payer	
		\$0	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$10,690	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$10,690	
Name and Address (A)			
GRAYBAR ELECTRIC COMPANY, INC			
PO BOX 403049			
ATLANTA			
GA			
30384			
Type or Classification (B)		Purpose (C)	
Building Supplies		Date (D)	
		Amount (E)	
		Total Itemized Transactions with this Payee/Payer	
		\$0	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$7,886	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$7,886	
Name and Address (A)			
GROFF CREATIVE			
SUITE 101			
803 WOODSIDE PKWY			
SILVER SPRING			
MD			
20910			
Type or Classification (B)		Purpose (C)	
Communications Services		Date (D)	
		Amount (E)	
		General admin	
		08/29/2013	
		\$20,452	
		General admin	
		08/29/2013	
		\$7,162	
		Total Itemized Transactions with this Payee/Payer	
		\$27,614	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$1,553	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$29,167	
Name and Address (A)			
GUARDIAN FIRE PROTECTION SERVICES LLC			
7668 STANDISH PLACE			
ROCKVILLE			
MD			
20855			
Type or Classification (B)		Purpose (C)	
Building Supplies		Date (D)	
		Amount (E)	
		Total Itemized Transactions with this Payee/Payer	
		\$0	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$10,529	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$10,529	
Name and Address (A)			
HALEH N PETERSON			
3319 HARTWELL CT			
FALLS CHURCH			
VA			
22042			
Type or Classification (B)		Purpose (C)	
Consultant		Date (D)	
		Amount (E)	
		Application support svcs	
		11/01/2012	
		\$7,232	
		Application support svcs	
		11/20/2012	
		\$5,040	
		Application support svcs	
		11/20/2012	
		\$7,310	
		Application support svcs	
		12/19/2012	
		\$7,246	
		Application support svcs	
		02/28/2013	
		\$6,630	
		Application support svcs	
		03/07/2013	
		\$9,537	
		Application support svcs	
		04/18/2013	
		\$6,120	
		Application support svcs	
		04/18/2013	
		\$7,799	
		Application support svcs	
		05/30/2013	
		\$7,212	
		Application support svcs	
		07/03/2013	
		\$9,031	
		Application support svcs	
		08/29/2013	
		\$7,076	
		Total Itemized Transactions with this Payee/Payer	
		\$80,233	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$6,356	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$86,589	
Name and Address (A)			
HAMILTON TRAINING & FITNESS LLC			
622 29TH ST SOUTH			
ARLINGTON			
VA			
22202			
Type or Classification (B)		Purpose (C)	
Benefits Svcs Organization		Date (D)	
		Amount (E)	
		Total Itemized Transactions with this Payee/Payer	
		\$0	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$11,700	
		Total of All Transactions with this Payee/Payer for This Schedule	
		\$11,700	
Name and Address (A)			
HASLER INC			

Suite 111 1335 Valwood Pkwy Carrollton TX 75006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	General admin	04/18/2013	\$5,000
Equipment Rental	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$150
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,150
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAYS & SONS RESTORATION	building restoration	10/19/2012	\$6,183
757 E MURRY ST	building restoration	11/28/2012	\$15,326
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$21,509
IN	Total Non-Itemized Transactions with this Payee/Payer		\$3,089
46227	Total of All Transactions with this Payee/Payer for This Schedule		\$24,598
Type or Classification (B)			
Restoration Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HDI	General admin	01/17/2013	\$5,103
SUITE 1200	Total Itemized Transactions with this Payee/Payer		\$5,103
102 SOUTH TEJON ST	Total Non-Itemized Transactions with this Payee/Payer		\$9,186
COLORADO SPRINGS	Total of All Transactions with this Payee/Payer for This Schedule		\$14,289
CO			
80903			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEDRUSH AGENCY	Public Relations Costs	06/06/2013	\$7,000
916 G STREET NW STE 204	Public Relations Costs	06/26/2013	\$22,500
WASHINGTON	Public Relations Costs	08/14/2013	\$5,000
DC	Public Relations Costs	08/14/2013	\$17,500
20001	Total Itemized Transactions with this Payee/Payer		\$52,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$54,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ CORPORATION	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 121124	Total Non-Itemized Transactions with this Payee/Payer		\$5,663
COMMERCIAL BILLING DEPT 112	Total of All Transactions with this Payee/Payer for This Schedule		\$5,663
DALLAS			
TX			
75312			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEWLETT PACKARD	Network support svcs	10/11/2012	\$25,852
P O BOX 101149	Total Itemized Transactions with this Payee/Payer		\$25,852
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,852
30392			
Type or Classification (B)			
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$8,850
120 WEST MARKET STREET	Total Non-Itemized Transactions with this Payee/Payer		\$8,850
INDIANAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule		\$8,850
IN			
46204			
Type or Classification (B)			
Hotel and Parking Mgmt			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
7930 Jones Branch Dr McLean VA 22102	General admin	09/06/2012	\$5,805
	Total Itemized Transactions with this Payee/Payer		\$5,805
	Total Non-Itemized Transactions with this Payee/Payer		\$524
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,329
Hotel			
Name and Address (A)			
HOWARD JACKSON & ASSOCIATES			
2207 HIDDEN VALLEY LANE SILVER SPRING MD 20904	General admin	06/13/2013	\$8,296
	Total Itemized Transactions with this Payee/Payer		\$8,296
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,296
Staffing Services			
Name and Address (A)			
HUMAN CIRCUIT INC			
9120 GAITHER ROAD GAITHERSBURG MD 20877	Equipment mntc	07/24/2013	\$15,845
	Total Itemized Transactions with this Payee/Payer		\$15,845
	Total Non-Itemized Transactions with this Payee/Payer		\$1,524
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,369
Hardware Supplier			
Name and Address (A)			
IBARRA STRATEGY GROUP No1100 1140 CONNECTICUT AVENUE NW WASHINGTON DC 20036	Public Relations Costs	09/13/2012	\$5,000
	Public Relations Costs	11/20/2012	\$10,000
	Public Relations Costs	12/12/2012	\$5,000
	Public Relations Costs	01/17/2013	\$5,000
	Public Relations Costs	02/07/2013	\$5,000
	Public Relations Costs	04/11/2013	\$10,000
Type or Classification (B)	Public Relations Costs	05/23/2013	\$5,000
	Public Relations Costs	06/13/2013	\$5,000
Consultant	Public Relations Costs	07/17/2013	\$5,000
	Public Relations Costs	08/14/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)			
IBM			
PO BOX 643600 PITTSBURGH PA 15264	Network support svcs	12/12/2012	\$24,173
	General admin	01/24/2013	\$7,530
	Network support svcs	02/21/2013	\$7,530
	Network support svcs	05/02/2013	\$7,530
	Network support svcs	07/31/2013	\$7,530
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,293
	Total Non-Itemized Transactions with this Payee/Payer		\$4,038
Technology	Total of All Transactions with this Payee/Payer for This Schedule		\$58,331
Name and Address (A)			
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N. SIXTH STREET BOISE ID 83701	General admin	07/17/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$264
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,264
State Association			
Name and Address (A)			
IM OFF-SITE DATA PROTECTION			
	Purpose (C)	Date (D)	Amount (E)

PO BOX 27129 NEW YORK NY 10087	(C)	(D)	(E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Data Protection	Total Non-Itemized Transactions with this Payee/Payer		\$14,089
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,089
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE PO BOX 657 WATERLOO IA 50704	General admin	06/26/2013	\$37,633
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,633
Media	Total Non-Itemized Transactions with this Payee/Payer		\$2,478
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,111
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA WINDOW COVERINGS LLC 6761 N 25 WEST WHITELAND IN 46184	window treatments	03/14/2013	\$13,561
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,561
Window Coverings	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,561
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS POWER & LIGHT COMPANY PO Box 110 INDIANAPOLIS IN 46206-0110	monthly electricity	09/04/2012	\$16,674
Type or Classification (B)	monthly electricity	10/19/2012	\$14,038
Utility	monthly electricity	11/16/2012	\$13,357
	monthly electricity	12/14/2012	\$13,158
	monthly electricity	01/16/2013	\$13,255
	monthly electricity	02/21/2013	\$13,869
	monthly electricity	03/14/2013	\$13,418
	monthly electricity	04/18/2013	\$13,160
	monthly electricity	05/16/2013	\$13,918
	monthly electricity	06/17/2013	\$15,999
	monthly electricity	07/19/2013	\$15,490
	monthly electricity	08/19/2013	\$16,404
	Total Itemized Transactions with this Payee/Payer		\$172,740
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,740
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMATION MANAGEMENT SERVICE, INC SUITE 100 707 8TH STREEET, SE WASHINGTON DC 20003	Employee relations	04/12/2013	\$18,000
Type or Classification (B)	General admin	05/13/2013	\$6,067
Consultant	General admin	07/15/2013	\$18,000
	General admin	07/24/2013	\$9,072
	Total Itemized Transactions with this Payee/Payer		\$51,139
	Total Non-Itemized Transactions with this Payee/Payer		\$974
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,113
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INOVAS LLC No181 10125 COLESVILLE RD SILVER SPRING MD 20901	Application support svcs	10/11/2012	\$15,548
Type or Classification (B)	Application support svcs	07/03/2013	\$17,030
Consultant	Application support svcs	07/03/2013	\$10,000
	Application support svcs	07/03/2013	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$54,578
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,578
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERSTATE RELOCATION SERVICE INC.			

5801 ROLLING ROAD SPRINGFIELD VA 22152	General admin	11/01/2012	\$5,837
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,837
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,837
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRISH MECHANICAL SERVICES	building repair	02/05/2013	\$9,568
9151 FORD CIRCLE STE 200 FISHERS IN 46038	building repair	02/14/2013	\$6,443
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,011
Plumbing-HVAC repair	Total Non-Itemized Transactions with this Payee/Payer		\$66,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,534
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRON MOUNTAIN			
PO BOX 27128 New York NY 10087			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Storage	Total Non-Itemized Transactions with this Payee/Payer		\$12,829
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,829
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISS FACILITY SERVICES-DC METRO	Facility mntc	11/15/2012	\$55,455
PO BOX 506 SAN ANTONIO TX 78292	Facility mntc	12/12/2012	\$50,627
Type or Classification (B)	Facility mntc	01/10/2013	\$50,627
Building Maintenance	Facility mntc	01/24/2013	\$50,627
	Equipment mntc	02/28/2013	\$50,627
	Equipment mntc	03/21/2013	\$50,627
	Facility mntc	04/04/2013	\$50,627
	Facility mntc	05/02/2013	\$50,627
	Equipment mntc	06/06/2013	\$50,627
	Equipment mntc	07/10/2013	\$50,627
	Equipment mntc	08/07/2013	\$50,627
	Total Itemized Transactions with this Payee/Payer		\$561,725
	Total Non-Itemized Transactions with this Payee/Payer		\$4,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$565,726
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAN E ROGERS	Application support svcs	09/20/2012	\$12,303
7641 HOLMES RUN DR FALLS CHURCH VA 22042	Application support svcs	11/20/2012	\$9,938
Type or Classification (B)	Application support svcs	12/12/2012	\$8,745
Technology Consultant	Application support svcs	12/19/2012	\$9,620
	Application support svcs	01/17/2013	\$7,572
	Application support svcs	03/07/2013	\$10,911
	Application support svcs	04/18/2013	\$7,493
	Application support svcs	05/02/2013	\$9,580
	Application support svcs	05/30/2013	\$9,111
	Application support svcs	06/13/2013	\$8,093
	Application support svcs	07/24/2013	\$5,772
	Application support svcs	08/29/2013	\$8,936
	Total Itemized Transactions with this Payee/Payer		\$108,074
	Total Non-Itemized Transactions with this Payee/Payer		\$10,383
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,457
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JODI F SOLOMAN SPEAKERS BUREAU INC			
295 HUNTINGTON AVE., SUITE BOSTON MA 02115			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,145

Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOE RAGAN'S COFFEE LTD			
P O BOX 125 SPRINGFIELD VA 22150			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$36,835
Total of All Transactions with this Payee/Payer for This Schedule			\$36,835
Food Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNSON CONSULTING	Network support svcs	09/24/2012	\$9,900
522 57TH ST NE WASHINGTON DC 20019	Network support svcs	10/25/2012	\$8,731
	Network support svcs	11/20/2012	\$10,786
	Network support svcs	01/10/2013	\$10,593
	Network support svcs	01/10/2013	\$10,786
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$50,796
Total Non-Itemized Transactions with this Payee/Payer			\$693
Total of All Transactions with this Payee/Payer for This Schedule			\$51,489
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNSON CONTROLS, INC			
PO BOX 905240 CHARLOTTE NC 28290			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$16,823
Total of All Transactions with this Payee/Payer for This Schedule			\$16,823
Building Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES	General admin	09/06/2012	\$13,396
P O BOX 220690 CHANTILLY VA 20153	General admin	09/06/2012	\$12,819
	General admin	10/04/2012	\$5,792
	General admin	11/29/2012	\$7,828
	General admin	08/14/2013	\$5,508
	General admin	08/21/2013	\$19,378
	General admin	08/21/2013	\$7,750
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$72,471
Total Non-Itemized Transactions with this Payee/Payer			\$22,912
Total of All Transactions with this Payee/Payer for This Schedule			\$95,383
Promotional Products			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN GREGGS			
10122 ASHBURTON LANE BETHESDA MD 20817	Public Relations Costs	06/26/2013	\$5,200
	Public Relations Costs	07/24/2013	\$9,100
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			\$14,300
Total Non-Itemized Transactions with this Payee/Payer			\$10,000
Total of All Transactions with this Payee/Payer for This Schedule			\$24,300
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEYNOTE SYSTEMS			
777 MARINERS ISLAND BLVD SAN MATEO CA 94404			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,035
Total of All Transactions with this Payee/Payer for This Schedule			\$5,035
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KITCHEN TECH INC			
17881 FRALEY BLVD DUMFRIES			
Total Itemized Transactions with this Payee/Payer			\$0

VA 22026	Total Non-Itemized Transactions with this Payee/Payer		\$11,138
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,138
Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
KOORSEN FIRE & SECURITY			
2719 N ARLINGTON AVE INDIANAPOLIS IN 46218	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,320
Type or Classification (B)			
Alarm company			
Name and Address (A)			
KRS			
1101 E DIAMOND AVE EVANSVILLE IN 47711	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,368
Type or Classification (B)			
Paper products supplier			
Name and Address (A)			
LAKE RESEARCH PARTNERS SUITE 1100 1726 M STREET N.W. WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	General admin	05/23/2013	\$19,725
	General admin	08/21/2013	\$19,725
	Total Itemized Transactions with this Payee/Payer		\$39,450
	Total Non-Itemized Transactions with this Payee/Payer		\$1,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,740
Type or Classification (B)			
Consultant			
Name and Address (A)			
LATINO PUBLISHING LLC 106 E 6TH ST LATINO MAGAZINE AUSTIN TX 78701	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	11/29/2012	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Publisher			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAZ PARKING	Rent	09/13/2012	\$6,510
	Rent	09/13/2012	\$13,325
PO BOX 759311 BALTIMORE MD 21275	Rent	11/01/2012	\$6,510
	Rent	11/15/2012	\$13,325
	Rent	12/12/2012	\$13,325
	Rent	12/12/2012	\$13,325
Type or Classification (B)	Rent	01/24/2013	\$13,975
Building Services	Rent	02/07/2013	\$13,975
	Rent	03/28/2013	\$13,975
	Rent	04/18/2013	\$13,975
	Rent	05/30/2013	\$13,975
	Rent	06/20/2013	\$13,975
	Rent	07/31/2013	\$13,975
	Total Itemized Transactions with this Payee/Payer		\$164,145
	Total Non-Itemized Transactions with this Payee/Payer		\$29,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$193,545
Name and Address (A)			
LEE HECHT HARRISON, LLC			
DEPT CH#10544 PALANTINE IL	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000

60055	Total of All Transactions with this Payee/Payer for This Schedule			\$9,000
Type or Classification (B)				
Consultant				
Name and Address (A)				
LEVEL(3) COMMUNICATIONS LLC	Purpose (C)	Date (D)	Amount (E)	
PO BOX 910182	Total Itemized Transactions with this Payee/Payer			\$0
DENVER	Total Non-Itemized Transactions with this Payee/Payer			\$53,122
CO	Total of All Transactions with this Payee/Payer for This Schedule			\$53,122
80291				
Type or Classification (B)				
Technology Maintenance				
Name and Address (A)				
LIFE INSURANCE COMPANY OF NORTH AMERICA	Purpose (C)	Date (D)	Amount (E)	
P O BOX 13701	Total Itemized Transactions with this Payee/Payer			\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer			\$21,116
PA	Total of All Transactions with this Payee/Payer for This Schedule			\$21,116
19101				
Type or Classification (B)				
Benefits Srvcs Organization				
Name and Address (A)				
LINDENMEYR MUNROE	Purpose (C)	Date (D)	Amount (E)	
P O BOX 416977	Total Itemized Transactions with this Payee/Payer			\$0
BOSTON	Total Non-Itemized Transactions with this Payee/Payer			\$20,223
MA	Total of All Transactions with this Payee/Payer for This Schedule			\$20,223
02241				
Type or Classification (B)				
Printing Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LINEMARK PRINTING INC	General admin	09/06/2012	\$44,885	
501 PRINCE GEORGES BLVD	General admin	09/06/2012	\$5,618	
UPPER MARLBORO	General admin	03/21/2013	\$5,219	
MD	Public Relations Costs	04/11/2013	\$62,904	
20774	Public Relations Costs	08/07/2013	\$11,891	
Type or Classification (B)	Public Relations Costs	08/07/2013	\$21,370	
Printing Services	Public Relations Costs	08/14/2013	\$175,536	
	Total Itemized Transactions with this Payee/Payer			\$327,423
	Total Non-Itemized Transactions with this Payee/Payer			\$163,230
	Total of All Transactions with this Payee/Payer for This Schedule			\$490,653
Name and Address (A)				
LSR REFINISHING INC	Purpose (C)	Date (D)	Amount (E)	
20 HENSHAW STREET	Facility mntc	01/17/2013	\$5,778	
WODBURN	Total Itemized Transactions with this Payee/Payer			\$5,778
MA	Total Non-Itemized Transactions with this Payee/Payer			\$0
01801	Total of All Transactions with this Payee/Payer for This Schedule			\$5,778
Type or Classification (B)				
Supplier				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LYONS PUBLIC RELATIONS, LLC	Public Relations Costs	09/06/2012	\$47,375	
10410 N.KENSINGTON PKWY,STE	Public Relations Costs	09/06/2012	\$5,000	
KENSINGTON	Public Relations Costs	09/06/2012	\$64,000	
MD	Public Relations Costs	10/04/2012	\$8,300	
20895	Public Relations Costs	12/19/2012	\$20,434	
Type or Classification (B)	Public Relations Costs	01/17/2013	\$7,000	
Consultant - Public Relations	Public Relations Costs	01/17/2013	\$8,300	
	Public Relations Costs	01/17/2013	\$6,800	
	Public Relations Costs	01/17/2013	\$11,200	
	Public Relations Costs	03/14/2013	\$5,500	

	Public Relations Costs	03/21/2013	\$5,500
	Public Relations Costs	03/21/2013	\$12,200
	Public Relations Costs	05/09/2013	\$29,000
	Public Relations Costs	05/30/2013	\$50,700
	Public Relations Costs	06/13/2013	\$28,500
	Public Relations Costs	06/13/2013	\$47,625
	Public Relations Costs	08/29/2013	\$13,125
	Public Relations Costs	08/29/2013	\$43,225
	Public Relations Costs	08/29/2013	\$6,600
	Public Relations Costs	08/29/2013	\$142,500
	Total Itemized Transactions with this Payee/Payer		\$562,884
	Total Non-Itemized Transactions with this Payee/Payer		\$49,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$612,497
Name and Address (A)			
M&M WELDING & FABRICATORS	Purpose (C)	Date (D)	Amount (E)
8100 CESSNA AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
GAITHERSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$10,511
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$10,511
20879			
Type or Classification (B)			
Construction Svcs			
Name and Address (A)			
MAC BUSINESS SOLUTIONS, INC	Purpose (C)	Date (D)	Amount (E)
9057-B GAITHER ROAD	Total Itemized Transactions with this Payee/Payer		\$0
GAITHERSBURG	Total Non-Itemized Transactions with this Payee/Payer		\$5,322
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,322
20877			
Type or Classification (B)			
Technology			
Name and Address (A)			
MAIL FINANCE	Purpose (C)	Date (D)	Amount (E)
25881 NETWORK PL	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$6,042
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,042
60673			
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
MARIA SNYDER INC	Purpose (C)	Date (D)	Amount (E)
800 5TH AVENUE STE # 4A	General admin	05/30/2013	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10065	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Publisher			
Name and Address (A)			
MARRIOTT	Purpose (C)	Date (D)	Amount (E)
P O BOX 403003	General admin	04/25/2013	\$18,764
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$18,764
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5,831
30384	Total of All Transactions with this Payee/Payer for This Schedule		\$24,595
Type or Classification (B)			
Hotel			
Name and Address (A)			
MCINTOSH & ASSOCIATES LLC	Purpose (C)	Date (D)	Amount (E)
2ND FLOOR	Financial & mshp svcs	12/12/2012	\$21,853
1230 31ST STREET NW	Financial & mshp svcs	08/14/2013	\$8,712
WASHINGTON			

DC 20007	Total Itemized Transactions with this Payee/Payer		\$30,565
	Total Non-Itemized Transactions with this Payee/Payer		\$120
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,685
Law Firm			
Name and Address (A)			
MEDIA BROKERS INTERNATIONAL SUITE 600 11720 AMBERPARK DR ALPHARETTA GA 30004	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	09/20/2012	\$8,580
	Total Itemized Transactions with this Payee/Payer		\$8,580
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,580
Media			
Name and Address (A)			
MERCHANT E-SOLUTIONS PO BOX 13305 SPOKANE WA 99213	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,919
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,919
Financial Services			
Name and Address (A)			
MERRILL CONSULTING ASSOCIATES LLC PENTHOUSE 4 5445 DTC PARKWAY GREENWOOD VILLAGE CO 80111	Purpose (C)	Date (D)	Amount (E)
	General admin	08/29/2013	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Consultant			
Name and Address (A)			
MESSINA GROUP, INC 1140 CONNECTICUT AVE STE# 8 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	General admin	05/09/2013	\$12,500
	General admin	05/09/2013	\$12,500
	General admin	05/30/2013	\$12,500
	General admin	06/20/2013	\$12,500
	General admin	07/18/2013	\$12,500
	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
Consultant			
Name and Address (A)			
METRO MAIL SERVICES, INC 7942-P CLUNY CT. SPRINGFIELD VA 22153	Purpose (C)	Date (D)	Amount (E)
	Equipment mntc	10/25/2012	\$5,761
	Total Itemized Transactions with this Payee/Payer		\$5,761
	Total Non-Itemized Transactions with this Payee/Payer		\$338
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,099
Mailing Services			
Name and Address (A)			
MG RESOURCES LLC 3993 BALLYNAHOWN CIR FAIRFAX VA 22030	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	09/20/2012	\$14,400
	Application support svcs	11/29/2012	\$16,010
	Application support svcs	12/06/2012	\$10,800
	Application support svcs	12/06/2012	\$10,350
	Total Itemized Transactions with this Payee/Payer		\$51,560
	Total Non-Itemized Transactions with this Payee/Payer		\$7,785
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,345
Technology Consultant			
Name and Address (A)			

MICRO FOCUS			
	Purpose (C)	Date (D)	Amount (E)
DEPT CH 19224	Network support svcs	02/21/2013	\$12,416
PALATINE	Total Itemized Transactions with this Payee/Payer		\$12,416
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60055	Total of All Transactions with this Payee/Payer for This Schedule		\$12,416
Type or Classification (B)			
Hardware Maintenance			
	Purpose (C)	Date (D)	Amount (E)
MICROSEARCH CORP	Network support svcs	12/19/2012	\$6,250
	Network support svcs	03/21/2013	\$6,250
5 BROADWAY, SUITE 3	Network support svcs	06/13/2013	\$6,250
SAUGUS	Network support svcs	07/03/2013	\$16,000
MA	Network support svcs	08/29/2013	\$17,750
01906	Total Itemized Transactions with this Payee/Payer		\$52,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,500
Electronic Document Svc			
	Purpose (C)	Date (D)	Amount (E)
MICROSOFT CORPORATION	Network support svcs	01/31/2013	\$22,369
SUITE 5010	Reimbursed expense	03/07/2013	\$1,386,204
1950 N STEMMONS FWY	Application support svcs	03/07/2013	\$118,029
DALLAS	Application support svcs	03/07/2013	\$18,668
TX	Application support svcs	03/07/2013	\$137,953
75207	Network support svcs	06/06/2013	\$40,068
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,723,291
	Total Non-Itemized Transactions with this Payee/Payer		\$16,240
Software	Total of All Transactions with this Payee/Payer for This Schedule		\$1,739,531
	Purpose (C)	Date (D)	Amount (E)
MICROSOFT SERVICES	Application support svcs	05/30/2013	\$36,000
PO BOX 844510	Total Itemized Transactions with this Payee/Payer		\$36,000
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
75284			
Type or Classification (B)			
Technology			
	Purpose (C)	Date (D)	Amount (E)
MOUNT VERNON PRINTING COMPANY	General admin	02/21/2013	\$11,159
SUITE 100	General admin	05/02/2013	\$7,026
13201 MID ATLANTIC BLVD	Conf/mtg svcs	07/31/2013	\$7,694
LAUREL	General admin	08/14/2013	\$21,933
MD	Total Itemized Transactions with this Payee/Payer		\$47,812
20708	Total Non-Itemized Transactions with this Payee/Payer		\$73,432
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$121,244
Printing Services			
	Purpose (C)	Date (D)	Amount (E)
MUTUALGAIN STRATEGIES	Employee relations	03/28/2013	\$5,000
1 ASH LANE	Employee relations	04/04/2013	\$10,000
YORK	Total Itemized Transactions with this Payee/Payer		\$15,000
ME	Total Non-Itemized Transactions with this Payee/Payer		\$0
03909	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Consultant			
	Purpose (C)	Date (D)	Amount (E)
MYTHICS INC	General admin	01/31/2013	\$13,356
SUITE 201	General admin	07/17/2013	\$137,079
1439 N. GREAT NECK ROAD	Total Itemized Transactions with this Payee/Payer		\$150,435
VIRGINIA BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$150,435
23454			
Type or Classification (B)			

Technology Maintenance				
Name and Address (A)				
NACR PO BOX 1450 NW 5806 MINNEAPOLIS MN 55485	Purpose (C)		Date (D)	Amount (E)
	Phone mntc		06/06/2013	\$6,349
	Total Itemized Transactions with this Payee/Payer			\$6,349
	Total Non-Itemized Transactions with this Payee/Payer			\$3,172
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,521
Type or Classification (B)				
Building Services				
Name and Address (A)				
NATIONAL ELEVATOR INSPECTON SERVICES,INC P.O. BOX 503067 ST. LOUIS MO 63150	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,252
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,252
	Type or Classification (B)			
Building Services				
Name and Address (A)				
NATIONAL LATINO ED RESEARCH AND POLICY 851 S RL THORNTON FWY, ST 1 DALLAS TX 75203	Purpose (C)		Date (D)	Amount (E)
	General admin		04/04/2013	\$25,000
	General admin		05/30/2013	\$12,500
	General admin		08/29/2013	\$12,500
	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)				
Research				
Name and Address (A)				
NATIONAL MAILING SYSTEMS 1749 OLD MEADOW ROAD MCLEAN VA 22102	Purpose (C)		Date (D)	Amount (E)
	Equipment mntc		10/25/2012	\$7,956
	Total Itemized Transactions with this Payee/Payer			\$7,956
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,956
Type or Classification (B)				
Printing Supplies				
Name and Address (A)				
NBC UNIVERSAL INC PO BOX 402971 ATLANTA GA 30384	Purpose (C)		Date (D)	Amount (E)
	Public Relations Costs		11/29/2012	\$250,000
	Total Itemized Transactions with this Payee/Payer			\$250,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$250,000
Type or Classification (B)				
Media				
Name and Address (A)				
NCSL FOUNDATION FOR STATE LEGISLATORS 7700 EAST FIRST PLACE DENVER CO 80230	Purpose (C)		Date (D)	Amount (E)
	Database admin		11/15/2012	\$5,210
	Total Itemized Transactions with this Payee/Payer			\$5,210
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,210
Type or Classification (B)				
Professional Membership				
Name and Address (A)				
NEA HEALTH INFORMATION NETWORK	Purpose (C)		Date (D)	Amount (E)

1201 16TH ST. N.W., SUITE WASHINGTON DC 20036	General admin	09/13/2012	\$42,897
	Total Itemized Transactions with this Payee/Payer		\$42,897
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,897
Non-profit			
Name and Address (A)			
NEA PROFESSIONAL SOLUTIONS CORPORATION	Purpose (C)	Date (D)	Amount (E)
900 CLOPPER RD, SUITE 300 GAITHERSBURG MD 20878	General admin	11/01/2012	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Consultant			
Name and Address (A)			
OAKDALE COMMUNICATIONS SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
7784 20TH ST N OAKDALE MN 55128	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,952
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,952
Phone Systems			
Name and Address (A)			
OCE-USA, INC	Purpose (C)	Date (D)	Amount (E)
12379 COLLECTIONS CENTER DR CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,546
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,546
Printing Services			
Name and Address (A)			
OPEN TEXT INC	Purpose (C)	Date (D)	Amount (E)
24685 NETWORK PLACE CHICAGO IL 60673	Application support svcs	10/11/2012	\$6,604
	Application support svcs	11/29/2012	\$11,989
	Application support svcs	08/29/2013	\$156,646
	Total Itemized Transactions with this Payee/Payer		\$175,239
	Total Non-Itemized Transactions with this Payee/Payer		\$2,636
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$177,875
Technology			
Name and Address (A)			
ORACLE AMERICA INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 203448 DALLAS TX 75320	Network support svcs	06/14/2013	\$10,084
	Application support svcs	06/20/2013	\$6,927
	Application support svcs	06/20/2013	\$7,734
	Application support svcs	06/26/2013	\$87,087
	Application support svcs	06/26/2013	\$156,836
	Total Itemized Transactions with this Payee/Payer		\$268,668
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$268,668
Software			
Name and Address (A)			
OTIS ELEVATOR COMPANY	Purpose (C)	Date (D)	Amount (E)
ONE FARM SPRINGS FARMINGTON CT 06032	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$26,540
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,540

Elevator Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PALM PRODUCTIONS LLC			
25-28 BROADWAY	Public Relations Costs	02/22/2013	\$14,034
ASTORIA	Public Relations Costs	02/28/2013	\$15,384
NY	Total Itemized Transactions with this Payee/Payer		\$29,418
11106	Total Non-Itemized Transactions with this Payee/Payer		\$897
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,315
Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAYPAL, INC No774100 4100 SOLUTIONS CENTER CHICAGO IL 60677	Application support svcs	12/19/2012	\$10,164
	Total Itemized Transactions with this Payee/Payer		\$10,164
	Total Non-Itemized Transactions with this Payee/Payer		\$424
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,588
Technology Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PCM SERVICES, INC PO BOX 341720 PITTSBURGH PA 15251	General admin	05/13/2013	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEPCO	Bldg utilities	09/20/2012	\$73,137
	Bldg utilities	10/25/2012	\$74,772
PO BOX 13608	Bldg utilities	11/15/2012	\$71,190
PHILADELPHIA	Bldg utilities	12/12/2012	\$58,769
PA	Bldg utilities	01/10/2013	\$59,242
19101	Bldg utilities	02/07/2013	\$58,407
Type or Classification (B)	Bldg utilities	03/14/2013	\$61,671
	Bldg utilities	04/18/2013	\$60,013
Electric Service	Bldg utilities	05/09/2013	\$60,494
	Bldg utilities	06/13/2013	\$70,027
	Bldg utilities	07/10/2013	\$68,127
	Bldg utilities	08/07/2013	\$81,503
	Total Itemized Transactions with this Payee/Payer		\$797,352
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$797,352
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERCEPTIVE SOFTWARE, INC PO BOX 846261 ACCOUNTING DEPARTMENT DALLAS TX 75284	Application support svcs	09/20/2012	\$9,150
	Application support svcs	09/20/2012	\$7,388
	Network support svcs	10/11/2012	\$26,903
	Network support svcs	11/29/2012	\$14,310
	Network support svcs	11/29/2012	\$26,903
	Network support svcs	01/10/2013	\$6,082
Type or Classification (B)	Network support svcs	01/10/2013	\$26,903
	Network support svcs	01/10/2013	\$26,903
Software	Network support svcs	01/10/2013	\$6,718
	Network support svcs	01/17/2013	\$26,903
	Network support svcs	01/24/2013	\$7,990
	Network support svcs	03/14/2013	\$26,903
	Network support svcs	04/18/2013	\$26,903
	Application support svcs	05/02/2013	\$144,340
	Application support svcs	05/02/2013	\$5,300
	Application support svcs	05/08/2013	\$5,300
	Application support svcs	06/20/2013	\$7,976
	Total Itemized Transactions with this Payee/Payer		\$402,875
	Total Non-Itemized Transactions with this Payee/Payer		\$5,724
	Total of All Transactions with this Payee/Payer for This Schedule		\$408,599

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLAN B TECHNOLOGIES INC SUITE 300 16701 MELFORD BLVD BOWIE MD 20715	Network support svcs	02/07/2013	\$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)			
Technology			
PLUS TECHNOLOGIES LLC 8719 BOEHRING LN INDIANAPOLIS IN 46219	Application support svcs	10/25/2012	\$12,333
	Total Itemized Transactions with this Payee/Payer		\$12,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,333
Type or Classification (B)			
Building Supplies			
PR COUNCIL 10 WHEELLOCK STREET C/O DARREN ALLEN MONTPELIER VT 05602	Public Relations Costs	06/06/2013	\$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)			
Council			
PR NEWSWIRE LLC GPO BOX 5897 NEW YORK NY 10087	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,040
	Type or Classification (B)		
Services			
PRECISE SOFTWARE SOLUTIONS, INC. SUITE 350 3 TWIN DOLPHIN DR REDWOOD SHORES CA 94065	Application support svcs	06/20/2013	\$16,920
	Total Itemized Transactions with this Payee/Payer		\$16,920
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,920
Type or Classification (B)			
Technology Service			
PREMIERE GLOBAL SERVICES PO BOX 404351 ATLANTA GA 30384	Phone mntc	10/18/2012	\$5,248
	Phone mntc	12/19/2012	\$9,802
	Phone mntc	12/19/2012	\$23,594
	Phone mntc	02/14/2013	\$23,708
	Phone mntc	03/28/2013	\$11,982
	Phone mntc	05/02/2013	\$11,427
	Phone mntc	05/09/2013	\$48,811
	Phone mntc	05/30/2013	\$24,188
	Phone mntc	06/20/2013	\$11,235
	Phone mntc	08/07/2013	\$14,292
	Total Itemized Transactions with this Payee/Payer		\$184,287
	Total Non-Itemized Transactions with this Payee/Payer		\$18,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$202,927
Type or Classification (B)			
Communications Services			
PRIME TO GO SUITE 324	Purpose	Date	Amount

10 CANAL STREET BRISTOL PA 19007	(C)	(D)	(E)
	Public Relations Costs	08/14/2013	\$8,133
	Total Itemized Transactions with this Payee/Payer		\$8,133
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,133
Productions			
Name and Address (A)			
PROXURVE SOLUTIONS			
500 E 96th St SUITE 300 INDIANAPOLIS IN 46240	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,439
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,439
Technology Services			
Name and Address (A)			
QUARK SOFTWARE, INC			
PO BOX 480125 DENVER CO 80248	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	11/15/2012	\$12,960
	Total Itemized Transactions with this Payee/Payer		\$12,960
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,960
Software			
Name and Address (A)			
QUEST SOFTWARE, INC.			
PO BOX 731381 DALLAS TX 75373	Purpose (C)	Date (D)	Amount (E)
	Network support svcs	05/23/2013	\$35,866
	Total Itemized Transactions with this Payee/Payer		\$35,866
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,866
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R FRANKS JR 368 ESKIMO HILL ROAD OFFICE INTERIORS CONTRACTOR STAFFORD VA 22554	Equipment mntc	11/01/2012	\$8,236
	Bldg renovations	12/19/2012	\$9,799
	Bldg renovations	01/10/2013	\$9,150
	Bldg renovations	01/10/2013	\$17,656
	Bldg renovations	01/10/2013	\$21,238
	Equipment mntc	03/14/2013	\$29,285
Type or Classification (B)	Equipment mntc	04/11/2013	\$32,102
	Equipment mntc	06/06/2013	\$22,078
Construction Svcs	Equipment mntc	06/20/2013	\$28,903
	Facility mntc	07/10/2013	\$33,063
	Equipment mntc	08/07/2013	\$22,077
	Total Itemized Transactions with this Payee/Payer		\$233,587
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,587
Name and Address (A)			
RACKSPACE HOSTING			
PO BOX 730759 DALLAS TX 75373	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,471
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,471
Electronic Document Svc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDSTAD	Application support svcs	09/13/2012	\$8,209
	Application support svcs	09/13/2012	\$14,653
PO BOX 416692 BOSTON	Application support svcs	09/13/2012	\$14,501
	Application support svcs	09/20/2012	\$19,538

MA 02241	Application support svcs	09/27/2012	\$19,080	
	Application support svcs	09/27/2012	\$14,925	
Type or Classification (B)	Application support svcs	09/27/2012	\$18,656	
Staffing Services	Application support svcs	11/15/2012	\$14,179	
	Application support svcs	11/20/2012	\$12,974	
	Application support svcs	11/20/2012	\$15,468	
	Application support svcs	12/12/2012	\$14,179	
	Application support svcs	12/19/2012	\$13,839	
	Application support svcs	02/07/2013	\$17,910	
	Application support svcs	02/07/2013	\$17,910	
	Application support svcs	02/07/2013	\$12,211	
	Application support svcs	02/07/2013	\$14,179	
	Application support svcs	03/14/2013	\$17,164	
	Application support svcs	03/14/2013	\$17,910	
	Application support svcs	03/21/2013	\$14,179	
	Application support svcs	03/28/2013	\$11,240	
	Application support svcs	03/28/2013	\$14,653	
	Application support svcs	05/30/2013	\$16,282	
	Application support svcs	07/24/2013	\$15,468	
	Total Itemized Transactions with this Payee/Payer			\$349,307
Total Non-Itemized Transactions with this Payee/Payer			\$74,288	
Total of All Transactions with this Payee/Payer for This Schedule			\$423,595	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RDA CORPORATION SUITE 340 303 INTERNATIONAL CIRCLE HUNT VALLEY MD 21030	Application support svcs	09/20/2012	\$21,398	
	Application support svcs	11/20/2012	\$15,592	
	Application support svcs	11/20/2012	\$20,520	
	Application support svcs	12/12/2012	\$20,048	
	Application support svcs	12/12/2012	\$24,300	
	Application support svcs	12/12/2012	\$22,208	
	Application support svcs	12/19/2012	\$21,600	
	Application support svcs	01/24/2013	\$14,040	
	Technology Maintenance	Application support svcs	01/31/2013	\$11,205
		Application support svcs	02/14/2013	\$23,520
Application support svcs		02/21/2013	\$20,510	
Application support svcs		03/21/2013	\$21,980	
Application support svcs		03/21/2013	\$19,740	
Application support svcs		04/18/2013	\$15,680	
Application support svcs		04/18/2013	\$21,700	
Application support svcs		05/30/2013	\$24,360	
Application support svcs		06/06/2013	\$22,400	
Application support svcs		06/20/2013	\$24,640	
Application support svcs		06/20/2013	\$24,220	
Application support svcs		07/24/2013	\$16,800	
Application support svcs		07/24/2013	\$15,820	
Total Itemized Transactions with this Payee/Payer			\$422,281	
Total Non-Itemized Transactions with this Payee/Payer			\$12,465	
Total of All Transactions with this Payee/Payer for This Schedule			\$434,746	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
REPUBLIC SERVICES #761 PO Box 9001099 LOUISVILLE KY 40290-1099	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,841
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,841
	Type or Classification (B)	Trash-Recycling Svcs		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RICHARD LANDSCAPING LLC 10643 WEYMOUTH ST SUITE 103 BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,151
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,151
	Type or Classification (B)	Landscaper		
Name and Address (A)				

RUNNER TECHNOLOGIES INC SUITE 31 6530 W. ROGERS CIRCLE BOCA RATON FL 33487	Purpose (C)	Date (D)	Amount (E)
	Network support svcs	10/11/2012	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Type or Classification (B)			
Technology			
Name and Address (A)			
S&K BUILDING SERVICES INC 1225 DELOSS INDIANAPOLIS IN 46203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,300
	Type or Classification (B)		
Window Cleaning			
Name and Address (A)			
SANTOS PRODUCTIONS 2 HANCOCK ST, STE 319 NORTH QUINCY MA 02171	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	06/14/2013	\$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)			
Productions			
Name and Address (A)			
SCHMITT REFRIGERATION INC 200 S GOVERNOR ST EVANSVILLE IN 47713-1913	Purpose (C)	Date (D)	Amount (E)
	building restoration	12/05/2012	\$15,258
	Total Itemized Transactions with this Payee/Payer		\$15,258
	Total Non-Itemized Transactions with this Payee/Payer		\$8,399
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,657
Type or Classification (B)			
HVAC Repairs			
Name and Address (A)			
SCHOTT DESIGN 7128 WALDEMAR DR INDIANAPOLIS IN 46268	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,890
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,890
	Type or Classification (B)		
Space Planner			
Name and Address (A)			
SEASONS CULINARY SERVICES INC. 1201 16TH STREET, NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	General admin	09/20/2012	\$45,399
	General admin	01/17/2013	\$25,000
	General admin	02/07/2013	\$18,042
	Conf/mtg svcs	04/18/2013	\$6,488
	General admin	07/03/2013	\$5,030
	Total Itemized Transactions with this Payee/Payer		\$99,959
	Total Non-Itemized Transactions with this Payee/Payer		\$51,662
Total of All Transactions with this Payee/Payer for This Schedule		\$151,621	
Type or Classification (B)			
Catering			
Name and Address (A)			
SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,511
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,511
	Type or Classification (B)		

Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVICE EMPLOYEES INTERNATIONAL UNION	General admin	07/17/2013	\$13,080
1800 MASSACHUSETTS AVE, NW WASHINGTON DC 20036	General admin	08/21/2013	\$13,080
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,160
Union	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,160
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON BRADLEY INT'L AIRPORT			
1 BRADLEY INT'L AIRPORT WINDSOR LOCKS CT 06096			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$12,098
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,098
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHUTTERSTOCK.COM 30th Floor 60 Broad Street New York NY 10004	General admin	12/19/2012	\$5,325
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,325
Photography	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,325
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIDERA NETWORKS PO BOX 644444 PITTSBURGH PA 15264	Network support svcs	09/20/2012	\$7,500
Type or Classification (B)	Network support svcs	11/20/2012	\$7,500
Building Maintenance	Network support svcs	11/29/2012	\$7,500
	Network support svcs	12/19/2012	\$7,575
	Network support svcs	03/07/2013	\$7,575
	Network support svcs	03/21/2013	\$7,575
	Network support svcs	03/21/2013	\$7,575
	Network support svcs	04/18/2013	\$7,500
	Network support svcs	06/06/2013	\$7,500
	Network support svcs	07/17/2013	\$7,500
	Network support svcs	07/31/2013	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$82,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIEMENS BUILDING TECHNOLOGIES, INC. PO BOX 2134 CAROL STREAM IL 60132	Bldg security	11/15/2012	\$33,310
Type or Classification (B)	Bldg security	11/15/2012	\$6,268
Technology	Bldg security	11/15/2012	\$33,310
	Equipment mntc	04/11/2013	\$7,658
	Total Itemized Transactions with this Payee/Payer		\$80,546
	Total Non-Itemized Transactions with this Payee/Payer		\$11,026
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,572
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SILKROAD TECHNOLOGY, INC 102 W THIRD STREET STE 300 ATTN: ACCTS RECEIVABLE WINSTON-SALEM NC 27101	General admin	05/02/2013	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Training	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SIMPLEXGRINNELL, LP				
DEPT CH 10320		Facility mntc	09/20/2012	\$8,306
PALANTINE		Total Itemized Transactions with this Payee/Payer		\$8,306
IL		Total Non-Itemized Transactions with this Payee/Payer		\$5,500
60055		Total of All Transactions with this Payee/Payer for This Schedule		\$13,806
Type or Classification (B)				
Supplier				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SITE STUFF INC				
PO Box 671033				
DALLAS		Total Itemized Transactions with this Payee/Payer		
TX		Total Non-Itemized Transactions with this Payee/Payer		\$9,628
75267		Total of All Transactions with this Payee/Payer for This Schedule		\$9,628
Type or Classification (B)				
Janitorial Supply Distribution				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOFTMART				
PO BOX 7236		Application support svcs	03/14/2013	\$17,675
PHILADELPHIA		Application support svcs	03/14/2013	\$17,695
PA		Total Itemized Transactions with this Payee/Payer		\$35,370
19101		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$35,370
Software				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOFTMART GOVERNMENT SERVICES				
P O BOX 8500-52288		Network support svcs	10/11/2012	\$87,048
PHILADELPHIA		Total Itemized Transactions with this Payee/Payer		\$87,048
PA		Total Non-Itemized Transactions with this Payee/Payer		\$0
19178		Total of All Transactions with this Payee/Payer for This Schedule		\$87,048
Type or Classification (B)				
Technology				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOLARWINDS.NET				
PO BOX 730720		Network support svcs	01/17/2013	\$29,260
DALLAS		Network support svcs	06/20/2013	\$5,980
TX		Total Itemized Transactions with this Payee/Payer		\$35,240
75373		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$35,240
Equipment Maintenance				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SONITROL				
219 EAST St JOSEPH STREET		Total Itemized Transactions with this Payee/Payer		
INDIANAPOLIS		Total Non-Itemized Transactions with this Payee/Payer		\$12,711
IN		Total of All Transactions with this Payee/Payer for This Schedule		\$12,711
46202-3345				
Type or Classification (B)				
Bldg Access Security				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOURCE GROUP LLC				
191 LADUE PINES DR		Public Relations Costs	03/21/2013	\$16,445
ST LOUIS		Total Itemized Transactions with this Payee/Payer		\$16,445
MO		Total Non-Itemized Transactions with this Payee/Payer		\$1,803
63141		Total of All Transactions with this Payee/Payer for This Schedule		\$18,248

Type or Classification (B)			
Consultant			
Name and Address (A)			
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)
2702 Love Field Dr	Total Itemized Transactions with this Payee/Payer		
Dallas	Total Non-Itemized Transactions with this Payee/Payer		
TX	Total of All Transactions with this Payee/Payer for This Schedule		
75235			\$0
			\$12,282
			\$12,282
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINT	Phone mntc	12/06/2012	\$33,832
	Phone mntc	12/19/2012	\$31,373
PO BOX 4181	Phone mntc	01/31/2013	\$36,385
CAROL STREAM	Phone mntc	03/07/2013	\$31,267
IL	Phone mntc	04/11/2013	\$26,012
60197	Phone mntc	04/11/2013	\$30,138
Type or Classification (B)	Phone mntc	06/26/2013	\$23,121
Telecommunications	Total 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		
			\$212,128
			\$21,935
			\$234,063
Name and Address (A)			
SPS CONSULTING LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 1100	Total Itemized Transactions with this Payee/Payer		
7910 WOODMONT AVE	Total Non-Itemized Transactions with this Payee/Payer		
BETHESDA	Total of All Transactions with this Payee/Payer for This Schedule		
MD			\$0
20814			\$29,849
			\$29,849
Type or Classification (B)			
Consultant			
Name and Address (A)			
STANDARD GRAPHICS MID-ATLANTIC INC	Purpose (C)	Date (D)	Amount (E)
3514 LEE HIGHWAY	Total Itemized Transactions with this Payee/Payer		
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		
22207			\$0
			\$5,965
			\$5,965
Type or Classification (B)			
Equipment Maintenance			
Name and Address (A)			
STAPLES	Purpose (C)	Date (D)	Amount (E)
P O BOX 71217	Total Itemized Transactions with this Payee/Payer		
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		
60694			\$0
			\$13,354
			\$13,354
Type or Classification (B)			
Office Supplies			
Name and Address (A)			
STAPLES ADVANTAGE	Purpose (C)	Date (D)	Amount (E)
P O BOX 71217	General admin	12/12/2012	\$5,824
CHICAGO	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		
60694	Total of All Transactions with this Payee/Payer for This Schedule		
			\$5,824
			\$150,737
			\$156,561
Type or Classification (B)			
Office Supplies			
Name and Address (A)			
STATE OF NY DEPARTMENT OF LABOR			

75 BROAD STREET 16TH FLOOR SP AUDIT & ENFRMNT SEC, IN NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)
	General admin	10/25/2012	\$5,921
	Total Itemized Transactions with this Payee/Payer		\$5,921
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,921
Type or Classification (B)			
Government Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUDDENLY SOFTWARE, INC 6744 DARRELLS GRANT PLACE FALLS CHURCH VA 22043	Application support svcs	09/20/2012	\$6,125
	Total Itemized Transactions with this Payee/Payer		\$6,125
	Total Non-Itemized Transactions with this Payee/Payer		\$4,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,437
	Type or Classification (B)		
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUMMIT REALTY GROUP 241 N PENNSYLVANIA St STE 3 INDIANAPOLIS IN 46204	Lease Commission	11/02/2012	\$116,728
	Lease Commission	12/19/2012	\$29,825
	Lease Commission	02/05/2013	\$8,154
	management fees	02/14/2013	\$14,407
	Lease Commission	03/08/2013	\$19,142
	management fees	03/14/2013	\$12,133
	Lease Commission	03/21/2013	\$23,185
	management fees	04/11/2013	\$10,536
	management fees	05/16/2013	\$11,689
	management fees	06/17/2013	\$10,907
	management fees	07/12/2013	\$11,253
	management fees	08/19/2013	\$10,284
	Total Itemized Transactions with this Payee/Payer		\$278,243
	Total Non-Itemized Transactions with this Payee/Payer		\$47,657
	Total of All Transactions with this Payee/Payer for This Schedule		\$325,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNTRUST BANK 1445 NEW YORK AVE, NW WASHINGTON DC 20005	Bank charges and credit card fees	10/22/2012	\$7,752
	Bank charges and credit card fees	11/16/2012	\$7,847
	Bank charges and credit card fees	12/11/2012	\$7,784
	Bank charges and credit card fees	01/17/2013	\$7,836
	Bank charges and credit card fees	02/14/2013	\$7,869
	Bank charges and credit card fees	03/12/2013	\$8,104
	Bank charges and credit card fees	04/25/2013	\$8,123
	Bank charges and credit card fees	05/14/2013	\$8,196
	Bank charges and credit card fees	06/18/2013	\$8,274
	Bank charges and credit card fees	07/10/2013	\$8,266
	Bank charges and credit card fees	08/14/2013	\$8,192
	Bank charges and credit card fees	08/31/2013	\$8,331
	Total Itemized Transactions with this Payee/Payer		\$96,574
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,574
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYMANTEC PO BOX 846013 DALLAS TX 75284	Network support svcs	12/12/2012	\$8,454
	Network support svcs	05/23/2013	\$19,016
	Network support svcs	07/17/2013	\$6,339
	Total Itemized Transactions with this Payee/Payer		\$33,809
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,809
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYNCSORT INC 50 TICE BOULEVARD, CN18 WOODCLIFF LAKE NJ 07675	General admin	01/31/2013	\$35,934
	Application support svcs	05/30/2013	\$11,957
	Total Itemized Transactions with this Payee/Payer		\$47,891
	Total Non-Itemized Transactions with this Payee/Payer		\$886
Type or Classification			

(B)		Total of All Transactions with this Payee/Payer for This Schedule		\$48,777	
Software					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
TASCO WATER WORKS INC					
P O BOX 6520					
ANNAPOLIS					
MD					
21401					
Type or Classification (B)					
Water Treatment					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
TEACHING CHANNEL					
SUITE 301					
930 MONTGOMERY STREET		Public Relations Costs		08/21/2013	\$156,400
SAN FRANCISCO					
CA					
94133					
Type or Classification (B)					
Media Production					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
TEAMPEOPLE, LLC					
125 N WASHINGTON ST		Public Relations Costs		04/04/2013	\$6,871
FALLS CHURCH		Public Relations Costs		08/14/2013	\$6,240
VA		Public Relations Costs		08/21/2013	\$7,131
22046					
Type or Classification (B)					
Consultant					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
TECH 2000 INC					
966 Hungerford Dr					
Rockville					
MD					
20850					
Type or Classification (B)					
Consultant					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
TEK SYSTEMS		Application support svcs		09/13/2012	\$6,970
P O BOX 198568		Application support svcs		11/29/2012	\$8,183
ATLANTA		Application support svcs		12/06/2012	\$8,397
GA		Application support svcs		12/12/2012	\$8,192
30384		Application support svcs		12/19/2012	\$9,830
Type or Classification (B)		Application support svcs		01/10/2013	\$5,939
Staffing Services		Application support svcs		01/10/2013	\$6,664
		Application support svcs		01/17/2013	\$9,163
		Application support svcs		01/17/2013	\$9,216
		Application support svcs		02/14/2013	\$7,373
		Application support svcs		04/18/2013	\$10,035
		Application support svcs		05/13/2013	\$8,192
		Application support svcs		05/13/2013	\$8,192
		Application support svcs		07/31/2013	\$9,216
		Application support svcs		08/21/2013	\$6,554
		Application support svcs		08/29/2013	\$8,550
		Total Itemized Transactions with this Payee/Payer			\$130,666
		Total Non-Itemized Transactions with this Payee/Payer			\$23,660
		Total of All Transactions with this Payee/Payer for This Schedule			\$154,326
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
TEKWORLD SYSTEMS LLC		Network support svcs		02/14/2013	\$11,299
1007 5TH STREET SE		Network support svcs		03/14/2013	\$9,758
WASHINGTON		Network support svcs		04/18/2013	\$10,786

DC 20003	Network support svcs	05/13/2013	\$11,299
	Network support svcs	06/20/2013	\$11,299
Type or Classification (B)	Network support svcs	07/24/2013	\$10,978
	Network support svcs	08/07/2013	\$12,326
Consultant	Total Itemized Transactions with this Payee/Payer		\$77,745
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,745
Name and Address (A)			
THE NEW MEDIA FIRM SUITE 213 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	09/21/2012	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Media			
Name and Address (A)			
THE NEW YORK PUBLIC LIBRARY ROOM 105 FIFTH AVENUE AND 42ND ST NEW YORK NY 10018	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	01/10/2013	\$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)			
Government Agency			
Name and Address (A)			
THE ROSE COMPANY, LLC 509 PINE ROAD FORT WASHINGTON MD 20744	Purpose (C)	Date (D)	Amount (E)
	General admin	06/26/2013	\$5,000
	General admin	06/26/2013	\$5,000
	General admin	07/17/2013	\$5,000
	General admin	08/29/2013	\$5,000
	General admin	08/29/2013	\$5,000
Total Itemized Transactions with this Payee/Payer		\$25,000	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	
Type or Classification (B)			
Consultant			
Name and Address (A)			
THE TRANE COMPANY P O BOX 65483 CHARLOTTE NC 28265	Purpose (C)	Date (D)	Amount (E)
	Facility mntc	11/15/2012	\$22,754
	Facility mntc	01/24/2013	\$29,141
	Total Itemized Transactions with this Payee/Payer		\$51,895
	Total Non-Itemized Transactions with this Payee/Payer		\$20,229
Total of All Transactions with this Payee/Payer for This Schedule		\$72,124	
Type or Classification (B)			
Heating/Air Equipment			
Name and Address (A)			
THE ULTIMATE SOFTWARE GROUP, INC. 1485 NORTH PARK DRIVE WESTON FL 33326	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	10/25/2012	\$36,252
	Application support svcs	01/31/2013	\$36,252
	Application support svcs	05/02/2013	\$36,252
	Application support svcs	08/14/2013	\$12,688
	Total Itemized Transactions with this Payee/Payer		\$121,444
Total Non-Itemized Transactions with this Payee/Payer		\$5,058	
Total of All Transactions with this Payee/Payer for This Schedule		\$126,502	
Type or Classification (B)			
Software			
Name and Address (A)			
THOMAS STERN UNIT 201 204 RIGSBEE AVENUE DURHAM NC 27701	Purpose (C)	Date (D)	Amount (E)
	General admin	07/24/2013	\$11,410
	Total Itemized Transactions with this Payee/Payer		\$11,410
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$11,410	
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TMA RESOURCES, INC 1919 GALLOWS RD., SUITE 400 VIENNA VA 22182	Application support svcs	09/20/2012	\$14,800	
	Application support svcs	09/20/2012	\$14,310	
	Application support svcs	10/11/2012	\$12,900	
	Application support svcs	12/12/2012	\$40,370	
	Application support svcs	12/12/2012	\$47,288	
	Application support svcs	12/12/2012	\$15,355	
	Type or Classification (B)	Application support svcs	02/21/2013	\$15,480
	Technology	Application support svcs	02/21/2013	\$11,670
		Application support svcs	03/21/2013	\$14,918
		Application support svcs	03/21/2013	\$15,480
		Application support svcs	05/13/2013	\$9,990
		Application support svcs	05/13/2013	\$10,192
		Application support svcs	08/21/2013	\$47,480
Application support svcs		08/21/2013	\$13,500	
Application support svcs		08/21/2013	\$53,160	
Application support svcs		08/21/2013	\$12,700	
Application support svcs		08/21/2013	\$52,855	
	Application support svcs	08/21/2013	\$59,550	
	Total Itemized Transactions with this Payee/Payer		\$461,998	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,842	
	Total of All Transactions with this Payee/Payer for This Schedule		\$468,840	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TPM MEDIA LLC SUITE 702 37 W. 20TH NEW YORK NY 10011	Public Relations Costs	06/26/2013	\$60,000	
	Total Itemized Transactions with this Payee/Payer		\$60,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000	
Type or Classification (B)	Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TRICERAT SOFTWARE INC. SUITE 200 10320 LITTLE PATUXENT PKWY COLUMBIA MD 21044	Network support svcs	11/20/2012	\$17,540	
	Application support svcs	05/23/2013	\$23,544	
	Total Itemized Transactions with this Payee/Payer		\$41,084	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,084	
Technology				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TURNER SECURITY SERVICES CORP PO Box 19836 INDIANAPOLIS IN 46219	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$91,776	
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,776	
Type or Classification (B)	Building Security			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TWITTER INC PO BOX 12027 NEWARK NJ 07101	Public Relations Costs	08/29/2013	\$11,053	
	Total Itemized Transactions with this Payee/Payer		\$11,053	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,343	
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,396	
Type or Classification (B)	Social Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED AIRLINES PO Box 66100 Chicago IL	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$21,029	

60666	Total of All Transactions with this Payee/Payer for This Schedule			\$21,029
Type or Classification (B)				
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNITED PARCEL SERVICES	General admin	04/18/2013	\$10,509	
P.O. BOX 7247-0244	General admin	04/18/2013	\$7,820	
PHILADELPHIA	General admin	04/18/2013	\$5,588	
PA	Total Itemized Transactions with this Payee/Payer			\$23,917
19170	Total Non-Itemized Transactions with this Payee/Payer			\$86,975
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$110,892
Mailing Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNO TRANSLATIONS AND COMMUNICATIONS, LLC SUITE 222	General admin	07/03/2013	\$7,210	
19309 WINMEADE DR	Total Itemized Transactions with this Payee/Payer			\$7,210
LANSDOWNE	Total Non-Itemized Transactions with this Payee/Payer			\$200
VA	Total of All Transactions with this Payee/Payer for This Schedule			\$7,410
20176				
Type or Classification (B)				
Non-profit				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US AIRWAYS	Total Itemized Transactions with this Payee/Payer			\$0
111 W Rio Salado Pkwy	Total Non-Itemized Transactions with this Payee/Payer			\$15,352
Tempe	Total of All Transactions with this Payee/Payer for This Schedule			\$15,352
AZ				
85281				
Type or Classification (B)				
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US SECURITY ASSOCIATES, INC.	Facility mntc	09/06/2012	\$7,609	
P O BOX 931703	Facility mntc	11/01/2012	\$8,091	
ATLANTA	Facility mntc	11/01/2012	\$8,177	
GA	Facility mntc	11/01/2012	\$8,404	
31193	Facility mntc	11/01/2012	\$7,398	
Type or Classification (B)	Facility mntc	11/15/2012	\$8,154	
Services	Facility mntc	11/15/2012	\$7,717	
	Facility mntc	11/15/2012	\$7,929	
	Facility mntc	11/15/2012	\$7,416	
	Facility mntc	11/15/2012	\$7,463	
	Facility mntc	11/20/2012	\$7,063	
	Facility mntc	11/20/2012	\$8,171	
	Facility mntc	11/20/2012	\$8,008	
	Facility mntc	11/29/2012	\$8,008	
	Facility mntc	12/06/2012	\$8,006	
	Facility mntc	12/06/2012	\$8,069	
	Facility mntc	12/12/2012	\$8,099	
	Facility mntc	01/10/2013	\$8,290	
	Facility mntc	01/10/2013	\$8,059	
	Facility mntc	01/17/2013	\$7,595	
	Facility mntc	01/17/2013	\$8,167	
	Facility mntc	01/24/2013	\$5,226	
	Facility mntc	01/24/2013	\$6,162	
	Facility mntc	01/31/2013	\$8,171	
	Facility mntc	02/07/2013	\$8,172	
	Facility mntc	02/21/2013	\$8,171	
	Facility mntc	03/07/2013	\$8,507	
	Facility mntc	03/07/2013	\$8,171	
	Facility mntc	03/14/2013	\$7,976	
	Facility mntc	03/21/2013	\$8,171	
	Facility mntc	03/28/2013	\$7,192	
	Facility mntc	04/11/2013	\$8,163	
	Facility mntc	05/02/2013	\$8,171	

	Facility mntc	05/02/2013	\$8,725
	Facility mntc	05/08/2013	\$8,165
	Facility mntc	05/23/2013	\$8,529
	Facility mntc	05/23/2013	\$8,171
	Facility mntc	05/30/2013	\$7,290
	Facility mntc	06/06/2013	\$9,347
	Facility mntc	06/06/2013	\$5,657
	Facility mntc	06/20/2013	\$8,167
	Facility mntc	06/20/2013	\$9,347
	Total Itemized Transactions with this Payee/Payer		\$331,544
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$331,544
Name and Address (A)			
USI INC	Purpose (C)	Date (D)	Amount (E)
98 FORT PATH ROAD			
MADISON	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$6,096
06443	Total of All Transactions with this Payee/Payer for This Schedule		\$6,096
Type or Classification (B)			
Services			
Name and Address (A)			
VANDERBURGH COUNTY TREASURER	Purpose (C)	Date (D)	Amount (E)
PO Box 77			
EVANSVILLE	Total Itemized Transactions with this Payee/Payer		
IN	Total Non-Itemized Transactions with this Payee/Payer		\$6,651
47701-0077	Total of All Transactions with this Payee/Payer for This Schedule		\$6,651
Type or Classification (B)			
Govt Agency RE Taxes			
Name and Address (A)			
Vectren Energy Delivery	Purpose (C)	Date (D)	Amount (E)
PO Box 6250			
Indianapolis	Total Itemized Transactions with this Payee/Payer		
IN	Total Non-Itemized Transactions with this Payee/Payer		\$39,261
46206	Total of All Transactions with this Payee/Payer for This Schedule		\$39,261
Type or Classification (B)			
Electric-Gas Supplier			
Name and Address (A)			
VERIZON	Purpose (C)	Date (D)	Amount (E)
PO BOX 660720			
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$17,137
75266	Total of All Transactions with this Payee/Payer for This Schedule		\$17,137
Type or Classification (B)			
Telecommunications			
Name and Address (A)			
VERMONT-NEA	Purpose (C)	Date (D)	Amount (E)
10 WHEELock ST	Financial & mshp svcs	08/07/2013	\$6,819
MONTPELIER	Total Itemized Transactions with this Payee/Payer		\$6,819
VT	Total Non-Itemized Transactions with this Payee/Payer		\$281
05602	Total of All Transactions with this Payee/Payer for This Schedule		\$7,100
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERTICAL TRANSPORTATION	Equipment mntc	10/11/2012	\$6,500
SPECIALIST, LLC	Facility mntc	11/15/2012	\$102,193
4946 A EISENHOWER AVE	Equipment mntc	12/12/2012	\$6,500
ALEXANDRIA	Equipment mntc	01/10/2013	\$6,500
	Equipment mntc	01/10/2013	\$6,500

VA 22304	Equipment mntc	01/10/2013	\$6,500
	Equipment mntc	01/31/2013	\$6,500
Type or Classification (B)	Equipment mntc	03/07/2013	\$6,500
Building Services	Equipment mntc	03/14/2013	\$6,500
	Equipment mntc	03/21/2013	\$102,193
	Equipment mntc	05/02/2013	\$6,695
	Equipment mntc	05/23/2013	\$6,695
	Equipment mntc	05/30/2013	\$102,193
	Equipment mntc	06/20/2013	\$6,695
	Facility mntc	07/24/2013	\$6,695
	Facility mntc	08/21/2013	\$6,695
	Equipment mntc	08/29/2013	\$102,193
Total Itemized Transactions with this Payee/Payer			\$494,247
Total Non-Itemized Transactions with this Payee/Payer			\$585
Total of All Transactions with this Payee/Payer for This Schedule			\$494,832
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRTUSTREAM INC	Network support svcs	09/06/2012	\$16,375
	Application support svcs	10/18/2012	\$17,773
PO BOX 347102	Application support svcs	10/18/2012	\$27,047
PITTSBURGH	Application support svcs	10/18/2012	\$17,773
PA	Application support svcs	10/25/2012	\$17,773
15251	Network support svcs	01/17/2013	\$19,051
Type or Classification (B)	Network support svcs	02/07/2013	\$17,511
Hardware Supplier	Network support svcs	02/07/2013	\$18,521
	Network support svcs	02/07/2013	\$17,773
	Network support svcs	02/07/2013	\$5,724
	Network support svcs	02/21/2013	\$10,269
	Network support svcs	02/21/2013	\$46,460
	Network support svcs	02/21/2013	\$85,222
	Network support svcs	02/21/2013	\$17,476
	Application support svcs	03/07/2013	\$29,542
	Network support svcs	06/06/2013	\$29,965
	Application support svcs	06/26/2013	\$32,685
	Application support svcs	06/26/2013	\$30,911
	Application support svcs	08/07/2013	\$32,959
Total Itemized Transactions with this Payee/Payer			\$490,810
Total Non-Itemized Transactions with this Payee/Payer			\$3,387
Total of All Transactions with this Payee/Payer for This Schedule			\$494,197
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VMWARE, INC			
DEPT CH10806	Network support svcs	11/20/2012	\$11,194
PALANTINE	Total Itemized Transactions with this Payee/Payer		\$11,194
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60055	Total of All Transactions with this Payee/Payer for This Schedule		\$11,194
Type or Classification (B)			
Equipment Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOCUS INC			
PO Box 417215	Public Relations Costs	06/20/2013	\$53,890
BOSTON	Total Itemized Transactions with this Payee/Payer		\$53,890
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02241	Total of All Transactions with this Payee/Payer for This Schedule		\$53,890
Type or Classification (B)			
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOVICI CORPORATION			
DEPT AT 952887	General admin	07/03/2013	\$5,557
ATLANTA	General admin	07/03/2013	\$5,557
GA	Total Itemized Transactions with this Payee/Payer		\$11,114
31192	Total Non-Itemized Transactions with this Payee/Payer		\$9,614
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,728
Software Development			
Name and Address			

(A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WALLACK SOMERS & HAAS PC ONE INDIANA SQ SUITE 230 INDIANAPOLIS IN 46204	legal work	09/24/2012	\$8,024
	Total Itemized Transactions with this Payee/Payer		\$8,024
	Total Non-Itemized Transactions with this Payee/Payer		\$46,534
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,558
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS PO BOX 37747 PHILADELPHIA PA 19101	Bldg utilities	01/10/2013	\$9,014
	Bldg utilities	01/17/2013	\$10,790
	Bldg utilities	02/28/2013	\$20,446
	Bldg utilities	04/18/2013	\$11,482
	Bldg utilities	05/02/2013	\$14,191
	Total Itemized Transactions with this Payee/Payer		\$65,923
	Total Non-Itemized Transactions with this Payee/Payer		\$16,280
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$82,203
Natural Gas Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND PO BOX 13648 PHILADELPHIA PA 19101	Equipment mntc	07/24/2013	\$5,211
	Total Itemized Transactions with this Payee/Payer		\$5,211
	Total Non-Itemized Transactions with this Payee/Payer		\$24,463
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,674
Waste Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST PAYMENT CENTER P O BOX 6292 CAROL STREAM IL 60197	General admin	10/25/2012	\$7,496
	Total Itemized Transactions with this Payee/Payer		\$7,496
	Total Non-Itemized Transactions with this Payee/Payer		\$37,527
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,023
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHATCOUNTS INC SUITE 900 3630 PEACHTREE RD NE ATLANTA GA 30326	Network support svcs	09/06/2012	\$12,024
	Network support svcs	09/06/2012	\$7,712
	Network support svcs	09/20/2012	\$14,500
	Network support svcs	09/20/2012	\$15,824
	Network support svcs	09/20/2012	\$14,562
	Network support svcs	11/15/2012	\$15,364
Type or Classification (B)	Network support svcs	11/29/2012	\$15,456
	Network support svcs	11/29/2012	\$17,812
Consultant	Network support svcs	01/17/2013	\$12,788
	Network support svcs	01/17/2013	\$16,652
	Network support svcs	02/28/2013	\$16,836
	Network support svcs	03/28/2013	\$15,732
	Network support svcs	04/18/2013	\$16,560
	Network support svcs	05/30/2013	\$16,744
	Network support svcs	07/10/2013	\$16,652
	Network support svcs	07/24/2013	\$14,720
	Network support svcs	08/29/2013	\$16,744
	Total Itemized Transactions with this Payee/Payer		\$256,682
	Total Non-Itemized Transactions with this Payee/Payer		\$11,022
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$267,704
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLARD PACKAGING CO PO BOX 27 GAITHERSBURG MD 20884			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,451

(B)				
Packaging/Shipping				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WILLIS OF MARYLAND, INC PO BOX 13784 NEWARK NJ 07188	Bldg insurance	10/25/2012	\$9,014	
	Bldg insurance	10/25/2012	\$26,500	
	Bldg insurance	10/25/2012	\$11,248	
	Bldg insurance	10/25/2012	\$43,592	
	Bldg insurance	10/25/2012	\$11,247	
	Bldg insurance	10/25/2012	\$11,248	
	Bldg insurance	10/25/2012	\$5,855	
	Bldg insurance	10/25/2012	\$9,014	
	Bldg insurance	10/25/2012	\$12,816	
	Bldg insurance	11/01/2012	\$10,686	
	Bldg insurance	11/29/2012	\$9,014	
	Bldg insurance	11/29/2012	\$11,248	
	Bldg insurance	12/19/2012	\$7,525	
	Bldg insurance	12/19/2012	\$9,561	
	Bldg insurance	12/19/2012	\$40,705	
Bldg insurance	12/19/2012	\$9,014		
Bldg insurance	12/20/2012	\$11,248		
Bldg insurance	01/24/2013	\$7,508		
Bldg insurance	01/24/2013	\$9,336		
Bldg insurance	02/21/2013	\$9,336		
Bldg insurance	02/21/2013	\$7,508		
Bldg insurance	03/14/2013	\$9,336		
Bldg insurance	03/14/2013	\$7,508		
Bldg insurance	03/21/2013	\$36,281		
Bldg insurance	04/11/2013	\$7,508		
Bldg insurance	04/18/2013	\$9,336		
Bldg insurance	05/23/2013	\$9,336		
Bldg insurance	05/30/2013	\$7,508		
Total Itemized Transactions with this Payee/Payer			\$370,036	
Total Non-Itemized Transactions with this Payee/Payer			\$4,498	
Total of All Transactions with this Payee/Payer for This Schedule			\$374,534	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WINDSTREAM PO BOX 1283 PAETEC BUFFALO NY 14240	Phone mntc	09/13/2012	\$9,657	
	Phone mntc	12/19/2012	\$9,964	
	Phone mntc	06/13/2013	\$5,053	
	Total Itemized Transactions with this Payee/Payer			\$24,674
Total Non-Itemized Transactions with this Payee/Payer			\$34,729	
Total of All Transactions with this Payee/Payer for This Schedule			\$59,403	
Telecommunications				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WOODWARD COMMERCIAL REALTY 4763 ROSEBUD LANE NEWBURGH IN 47630	Lease Commission	03/27/2013	\$8,116	
	Total Itemized Transactions with this Payee/Payer			\$8,116
	Total Non-Itemized Transactions with this Payee/Payer			\$2,000
Total of All Transactions with this Payee/Payer for This Schedule			\$10,116	
Commercial Real Estate Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WP COMPANY LLC 1150 15TH ST NW WASHINGTON DC 20071	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,200
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,200
News Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
XEROX CORPORATION P O BOX 650361	General admin	09/06/2012	\$12,273	
	General admin	10/25/2012	\$6,186	
	General admin	11/15/2012	\$11,951	

DALLAS	General admin	12/06/2012	\$11,813
TX	General admin	01/17/2013	\$10,982
75265	General admin	02/07/2013	\$11,417
Type or Classification (B)	General admin	03/14/2013	\$10,713
Technology	General admin	04/04/2013	\$8,695
	General admin	04/04/2013	\$7,235
	General admin	04/11/2013	\$12,378
	General admin	05/30/2013	\$12,994
	General admin	08/14/2013	\$10,544
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$33,148
Total of All Transactions with this Payee/Payer for This Schedule			\$160,329

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ACCENT ON ARRANGEMENTS INC SUITE 303 615 BARONNE ST NEW ORLEANS LA 70113	Annual Mtg event mgmt	09/06/2012	\$12,160	
	Annual Mtg event mgmt	09/13/2012	\$13,960	
	Annual Mtg event mgmt	04/11/2013	\$28,320	
	Annual Mtg event mgmt	08/14/2013	\$65,540	
	Total Itemized Transactions with this Payee/Payer			\$119,980
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$119,980	
Children Activities				
Name and Address (A)				
ACTION DATA SERVICES PO BOX 118942 CARROLLTON TX 75011	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$8,429
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,429
	Type or Classification (B)			
Information Services				
Name and Address (A)				
AFFAIRS TO REMEMBER CATERERS, INC 2316 DEFOOR HILLS ROAD NW ATLANTA GA 30318	Purpose (C)	Date (D)	Amount (E)	
	Annual Mtg catering	05/30/2013	\$7,000	
	Annual Mtg catering	06/26/2013	\$8,881	
	Total Itemized Transactions with this Payee/Payer			\$15,881
	Total Non-Itemized Transactions with this Payee/Payer			\$1,444
Total of All Transactions with this Payee/Payer for This Schedule			\$17,325	
Type or Classification (B)				
Catering				
Name and Address (A)				
AIRTRAN AIRWAYS 1800 PHOENIX BLVD SUITE 104 ATLANTA GA 30349	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$15,905
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,905
	Type or Classification (B)			
Airline				
Name and Address (A)				
ALASKA AIRLINES PO BOX 68977 SEATTLE WA 98168	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$123,151
	Total of All Transactions with this Payee/Payer for This Schedule			\$123,151
	Type or Classification (B)			
Airline				
Name and Address (A)				

AMERICAN AIRLINES			
4333 Amon Carter Blvd Fort Worth TX 76155	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Airline	Total Non-Itemized Transactions with this Payee/Payer		\$171,098
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$171,098
AMERICAPTION INC			
P.O. BOX 50653 SARASOTA FL 34232	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mtg admin	11/29/2012	\$14,490
Closed Captioning	Total Itemized Transactions with this Payee/Payer		\$14,490
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$17,448
AMTRAK	Total of All Transactions with this Payee/Payer for This Schedule		\$31,938
50 Massachusetts Ave NE Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$22,474
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,474
ANDREA KANE			
30 MAPLEWOOD AVE CRANBURY NJ 08512	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	05/02/2013	\$5,875
Photography	Total Itemized Transactions with this Payee/Payer		\$5,875
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$184
ARGOSY CRUISES	Total of All Transactions with this Payee/Payer for This Schedule		\$6,059
PIER 55 SUITE 201 1101 ALASKAN WAY SEATTLE WA 98101	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		\$6,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
ARIZONA EDUCATION ASSOCIATION			
345 E PALM LN PHOENIX AZ 85004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$6,612
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,612
BANTA DBA R.R. DONNELLEY			
PO BOX 730216 DALLAS TX 75373	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	09/13/2012	\$7,200
	Mbr/staff education	09/20/2012	\$150,676
	Mbr/staff education	09/27/2012	\$23,658
	Mbr/staff education	09/27/2012	\$9,807
	Mbr/staff education	09/27/2012	\$44,721
	Mbr/staff education	10/04/2012	\$13,133
	Mbr/staff education	11/15/2012	\$159,617
	Mbr/staff education	11/15/2012	\$146,538

Mailing Services	Mbr/staff education	12/06/2012	\$11,865		
	Mbr/staff education	01/03/2013	\$11,165		
	Mbr/staff education	02/07/2013	\$10,789		
	Mbr/staff education	02/14/2013	\$7,083		
	Mbr/staff education	02/14/2013	\$10,684		
	Mbr/staff education	03/08/2013	\$160,084		
	Mbr/staff education	03/14/2013	\$14,015		
	Mbr/staff education	03/14/2013	\$15,799		
	Mbr/staff education	03/14/2013	\$16,274		
	Mbr/staff education	03/21/2013	\$38,135		
	Mbr/staff education	04/18/2013	\$7,078		
	Mbr/staff education	04/18/2013	\$13,244		
	Mbr/staff education	05/08/2013	\$150,632		
	Mbr/staff education	05/08/2013	\$5,553		
	Mbr/staff education	05/13/2013	\$13,070		
	Mbr/staff education	05/23/2013	\$15,825		
	Mbr/staff education	08/14/2013	\$6,290		
	Total Itemized Transactions with this Payee/Payer			\$1,062,935	
	Total Non-Itemized Transactions with this Payee/Payer			\$44,907	
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,107,842	
Name and Address (A)					
BARBARA NEISWANDER					
4988 DEQUINCY DR FAIRFAX VA 22032					
Purpose (C)					
Date (D)					
Amount (E)					
Annual Mtg mbr svc				08/21/2013	\$7,500
Total Itemized Transactions with this Payee/Payer			\$7,500		
Total Non-Itemized Transactions with this Payee/Payer			\$1,000		
Total of All Transactions with this Payee/Payer for This Schedule			\$8,500		
Type or Classification (B)					
Consultant					
Name and Address (A)					
BARNES & NOBLE BOOKSELLERS					
PO BOX 951610 DALLAS TX 75395					
Purpose (C)					
Date (D)					
Amount (E)					
Mbr/staff education				09/13/2012	\$11,969
Total Itemized Transactions with this Payee/Payer			\$11,969		
Total Non-Itemized Transactions with this Payee/Payer			\$1,045		
Total of All Transactions with this Payee/Payer for This Schedule			\$13,014		
Type or Classification (B)					
Book Seller					
Name and Address (A)					
BEARCOM					
P O BOX 200600 DALLAS TX 75320					
Purpose (C)					
Date (D)					
Amount (E)					
Annual Mtg event mgmt				11/15/2012	\$16,715
Total Itemized Transactions with this Payee/Payer			\$16,715		
Total Non-Itemized Transactions with this Payee/Payer			\$826		
Total of All Transactions with this Payee/Payer for This Schedule			\$17,541		
Type or Classification (B)					
RA Communications					
Name and Address (A)					
BETTERLESSON INC.					
61 PRYNNE RIDGE ROAD CAMBRIDGE MA 01106					
Purpose (C)					
Date (D)					
Amount (E)					
Mbr/staff education				06/13/2013	\$75,000
Total Itemized Transactions with this Payee/Payer			\$75,000		
Total Non-Itemized Transactions with this Payee/Payer			\$0		
Total of All Transactions with this Payee/Payer for This Schedule			\$75,000		
Type or Classification (B)					
Educational Services					
Name and Address (A)					
Bissell Mansion					
4426 Randall Place St Louis MO 63107					
Purpose (C)					
Date (D)					
Amount (E)					
Org development				09/06/2012	\$5,274
Total Itemized Transactions with this Payee/Payer			\$5,274		
Total Non-Itemized Transactions with this Payee/Payer			\$0		
Total of All Transactions with this Payee/Payer for This Schedule			\$5,274		
Type or Classification (B)					

(B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BREDHOFF & KAISER SUITE 1000 805 15TH STREET NW WASHINGTON DC 20005	Union admin legal advice	09/13/2012	\$63,822	
	Affiliate internal op/mgmt	10/25/2012	\$8,372	
	Union admin legal advice	06/13/2013	\$6,596	
	Union admin legal advice	06/26/2013	\$9,471	
	Union admin legal advice	07/31/2013	\$5,935	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$94,196	
	Total Non-Itemized Transactions with this Payee/Payer		\$46,277	
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$140,473	
Name and Address (A)				
BROWN UNIVERSITY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BOX 1911 PROVIDENCE RI 02912	Community public ed grants	04/04/2013	\$8,037	
	Community public ed grants	04/25/2013	\$17,674	
	Community public ed grants	06/06/2013	\$18,653	
	Community public ed grants	07/17/2013	\$5,636	
	Total Itemized Transactions with this Payee/Payer		\$50,000	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,509	
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,509	
Educational Institution				
Name and Address (A)				
CALIBRE CPA GROUP LLC				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814	Audit & Attestation Services	09/06/2012	\$25,000	
	Audit & Attestation Services	10/11/2012	\$20,000	
	Audit & Attestation Services	11/01/2012	\$35,000	
	Audit & Attestation Services	11/29/2012	\$88,000	
	Audit & Attestation Services	01/03/2013	\$12,500	
	Audit & Attestation Services	01/17/2013	\$21,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$201,500	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,400	
Accounting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$207,900	
Name and Address (A)				
CALIFORNIA TEACHERS ASSOCIATION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
1705 MURCHISON DRIVE BURLINGAME CA 94010	Agency Fee Rebate	10/04/2012	\$98,301	
	Agency Fee Rebate	10/25/2012	\$88,953	
	Agency Fee Rebate	11/20/2012	\$9,001	
	Agency Fee Rebate	12/06/2012	\$112,698	
	Agency Fee Rebate	12/06/2012	\$92,173	
	Agency Fee Rebate	12/12/2012	\$64,929	
	Type or Classification (B)	Agency Fee Rebate	01/17/2013	\$97,915
		Agency Fee Rebate	01/31/2013	\$112,547
	State Association	Agency Fee Rebate	01/31/2013	\$19,113
		Agency Fee Rebate	01/31/2013	\$50,804
		Agency Fee Rebate	02/07/2013	\$112,884
Agency Fee Rebate		03/14/2013	\$103,976	
Agency Fee Rebate		04/04/2013	\$31,036	
Agency Fee Rebate		04/04/2013	\$6,214	
Agency Fee Rebate		04/11/2013	\$113,028	
Agency Fee Rebate		05/30/2013	\$110,183	
Agency Fee Rebate		06/20/2013	\$102,496	
Agency Fee Rebate		07/03/2013	\$104,578	
Agency Fee Rebate		08/07/2013	\$101,454	
Total Itemized Transactions with this Payee/Payer		\$1,532,283		
Total Non-Itemized Transactions with this Payee/Payer		\$14,386		
Total of All Transactions with this Payee/Payer for This Schedule		\$1,546,669		
Name and Address (A)				
CAMBRIA CONSULTING				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ONE BOWDOIN SQUARE BOSTON MA 02114	Assn policy development	07/24/2013	\$30,000	
	Total Itemized Transactions with this Payee/Payer		\$30,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$124	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,124	
Human Resources Consulting				
Name and Address (A)				
CAROLYN A SPRAGUE				

4591 RED FOX DR MANLIUS NY 13104	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,266
Type or Classification (B)			
Consultant			
Name and Address (A)			
CATAMARAN LODGING 3999 Mission Blvd San Diego CA 92109	Purpose (C)	Date (D)	Amount (E)
	Strategic plng/pgm dev		08/07/2013 \$9,534
	Total Itemized Transactions with this Payee/Payer		\$9,534
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$9,534	
Type or Classification (B)			
Hotel			
Name and Address (A)			
CATHERINE BRADSHAW 115 E NORTHERN PKWY BALTIMORE MD 21212	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education		09/06/2012 \$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Total of All Transactions with this Payee/Payer for This Schedule		\$9,500	
Type or Classification (B)			
Consultant			
Name and Address (A)			
CENTER FOR TEACHING QUALITY INC SUITE 207 605 W. MAIN STREET CARRBORO NC 27510	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education		09/13/2012 \$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,746
Total of All Transactions with this Payee/Payer for This Schedule		\$15,746	
Type or Classification (B)			
Non-profit			
Name and Address (A)			
CHISM STRATEGIES SUITE 211 603 DULING AVE JACKSON MS 39216	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
CLASSIC PARTY RENTALS 3141 NIFDA BLVD SMYRNA GA 30080	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education		05/02/2013 \$8,024
	Mbr/staff education		05/02/2013 \$13,696
	Total Itemized Transactions with this Payee/Payer		\$21,720
Total Non-Itemized Transactions with this Payee/Payer		\$128	
Total of All Transactions with this Payee/Payer for This Schedule		\$21,848	
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,474
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
COMMUNICATIONS PLUS INC 102 MADISON AVENUE NEW YORK NY 10016	Annual Mtg event mgmt	09/13/2012	\$27,023	
	Annual Mtg event mgmt	09/13/2012	\$48,960	
	Annual Mtg event mgmt	09/20/2012	\$13,510	
	Annual Mtg event mgmt	09/27/2012	\$191,768	
	Annual Mtg event mgmt	11/15/2012	\$39,447	
	Annual Mtg event mgmt	11/15/2012	\$38,738	
	Type or Classification (B)	Annual Mtg event mgmt	11/15/2012	\$13,860
	Telecommunications	Annual Mtg event mgmt	11/15/2012	\$33,048
		Annual Mtg event mgmt	11/15/2012	\$9,048
		Annual Mtg event mgmt	11/15/2012	\$7,755
		Mbr/staff education	11/20/2012	\$115,659
		Annual Mtg event mgmt	06/06/2013	\$100,000
		Annual Mtg event mgmt	06/06/2013	\$100,000
		Annual Mtg event mgmt	06/06/2013	\$50,000
Annual Mtg event mgmt		06/06/2013	\$50,000	
Total Itemized Transactions with this Payee/Payer			\$838,816	
Total Non-Itemized Transactions with this Payee/Payer			\$22,498	
Total of All Transactions with this Payee/Payer for This Schedule			\$861,314	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
COMPUTER RENT P O BOX 63 VALE NC 28168	Council disbursements	01/31/2013	\$9,828	
	Mbr/staff education	03/14/2013	\$5,805	
	Annual Mtg communication	08/15/2013	\$12,060	
	Annual Mtg communication	08/15/2013	\$18,315	
	Annual Mtg communication	08/15/2013	\$11,360	
	Annual Mtg mbr svc	08/15/2013	\$7,085	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$64,453
Total Non-Itemized Transactions with this Payee/Payer			\$41,609	
Computer Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$106,062	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CONNECTICUT EDUCATION ASSOCIATION 21 OAK STREET CAPITOL PLACE SUITE 500 HARTFORD CT 06106				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,058
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,058	
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CONVENTIONS EXHIBITS PROMOTIONS INC 1055 RESEARCH CENTER DR ATLANTA GA 30331	Annual Mtg event mgmt	09/13/2012	\$35,000	
	Mbr/staff education	09/13/2012	\$9,502	
	Marketing promotional expense	12/06/2012	\$8,229	
	Annual Mtg event mgmt	06/06/2013	\$35,000	
	Annual Mtg event mgmt	08/21/2013	\$35,000	
	Total Itemized Transactions with this Payee/Payer			\$122,731
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,183
Convention Services	Total of All Transactions with this Payee/Payer for This Schedule		\$127,914	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELAWARE STATE EDUCATION ASSOCIATION 136 E. WATER STREET DOVER DE 19901				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,391
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,391	
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DELTA AIR LINES PO Box 20706 Atlanta				
	Total Itemized Transactions with this Payee/Payer			\$0

GA 30320	Total Non-Itemized Transactions with this Payee/Payer			\$562,488	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$562,488
Airline					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
DHR INTERNATIONAL, INC. SUITE 2220 10 S. RIVERSIDE PLAZA CHICAGO IL 60606		Strategic plng/pgm dev	07/03/2013	\$19,110	
		Strategic plng/pgm dev	07/10/2013	\$17,671	
		Strategic plng/pgm dev	08/14/2013	\$17,671	
		Total Itemized Transactions with this Payee/Payer		\$54,452	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$54,452
Staffing Services					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001		Annual Mtg communication	06/20/2013	\$23,750	
		Annual Mtg communication	08/07/2013	\$20,750	
		Total Itemized Transactions with this Payee/Payer		\$44,500	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$44,500
Events Planning					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
DOLORES HUERTA FOUNDATION P O BOX 2087 BAKERSFIELD CA 93303		Special guest costs	07/17/2013	\$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
Foundation					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
DOUBLETREE PARK TERRACE HOTEL 1515 RHODE ISLAND AVENUE, N WASHINGTON DC 20005		Mbr/staff education	09/06/2012	\$13,345	
		Mbr/staff education	09/27/2012	\$11,417	
		Mbr assistance	01/10/2013	\$5,696	
		Mbr/staff education	04/04/2013	\$30,376	
		Mbr/staff education	04/04/2013	\$13,212	
		Mbr/staff education	04/04/2013	\$22,370	
Type or Classification (B)		Mbr/staff education	05/02/2013	\$37,488	
		Mbr/staff education	05/02/2013	\$11,210	
Hotel		Mbr/staff education	05/02/2013	\$37,563	
		Mbr/staff education	06/06/2013	\$8,745	
		Total Itemized Transactions with this Payee/Payer		\$191,422	
		Total Non-Itemized Transactions with this Payee/Payer		\$125,017	
		Total of All Transactions with this Payee/Payer for This Schedule			\$316,439
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
DUNNER LAW PLLC 3243 P STREET NW WASHINGTON DC 20007		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$5,048	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$5,048
Law Firm					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
ECODOT.COM INC 26 HANCOCK STREET ROCHESTER NH 03867		Annual Mtg mbr svc	06/13/2013	\$8,075	
		Total Itemized Transactions with this Payee/Payer		\$8,075	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$8,075

Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD (TOM) CURRAN			
52 AQUILA RD			
RAYMOND			
ME			
04071			
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emergency Medicine			
2150 Pennsylvania Ave	Annual Mtg event mgmt	09/06/2012	\$21,709
Washington			
DC			
20037			
Type or Classification (B)			
Medical Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES			
7930 Jones Branch Dr	Mbr/staff education	09/13/2012	\$10,589
McLean	Mbr/staff education	09/13/2012	\$22,689
VA	Strategic plng/pgm dev	07/17/2013	\$5,272
22102			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVANSVILLE TEACHERS ASSN SUITE 202			
2425 HIGHWAY 41 NORTH	Mbr/staff education	08/21/2013	\$47,125
EVANSVILLE	Mbr/staff education	08/29/2013	\$6,000
IN			
47711			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVENT MEDICAL LLC			
4380 PINEWALK DRIVE	Annual Mtg event mgmt	08/14/2013	\$12,285
ALPHARETTA			
GA			
30022			
Type or Classification (B)			
Medical Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EXPOPLUS	Annual Mtg mbr svc	09/13/2012	\$13,226
1055 RESEARCH CENTER DR	Annual Mtg event mgmt	09/13/2012	\$89,688
ATLANTA	Annual Mtg event mgmt	09/13/2012	\$10,559
GA	Annual Mtg mbr svc	09/13/2012	\$54,213
30331	Assn policy development	09/13/2012	\$11,157
Type or Classification (B)			
Events Planning			
	Public relations costs	09/13/2012	\$14,794
	Annual Mtg event mgmt	09/13/2012	\$14,232
	Governance admin	09/13/2012	\$12,089
	Annual Mtg event mgmt	09/13/2012	\$120,266
	Annual Mtg facilities	09/13/2012	\$91,560
	Annual Mtg event mgmt	09/13/2012	\$853,963
	Annual Mtg event mgmt	09/13/2012	\$44,695
	Annual Mtg event mgmt	09/13/2012	\$120,248
	Annual Mtg event mgmt	09/13/2012	\$36,242
	Annual Mtg event mgmt	09/13/2012	\$13,934
	Annual Mtg event mgmt	09/13/2012	\$34,364

Annual Mtg event mgmt	09/13/2012	\$113,873	
Annual Mtg event mgmt	09/13/2012	\$12,046	
Annual Mtg event mgmt	09/13/2012	\$5,930	
Annual Mtg event mgmt	09/13/2012	\$16,852	
Public relations costs	09/13/2012	\$13,914	
Annual Mtg event mgmt	09/13/2012	\$12,250	
Annual Mtg event mgmt	09/13/2012	\$13,526	
Mbr/staff education	09/13/2012	\$8,144	
Annual Mtg event mgmt	09/13/2012	\$421,624	
Annual Mtg event mgmt	09/13/2012	\$23,998	
Annual Mtg event mgmt	09/13/2012	\$15,072	
Annual Mtg event mgmt	09/13/2012	\$6,748	
Annual Mtg event mgmt	09/13/2012	\$10,420	
Annual Mtg event mgmt	09/13/2012	\$5,599	
Annual Mtg event mgmt	09/13/2012	\$5,746	
Annual Mtg publications	09/13/2012	\$15,726	
Annual Mtg event mgmt	09/13/2012	\$8,054	
Annual Mtg event mgmt	09/20/2012	\$33,680	
Annual Mtg event mgmt	09/20/2012	\$37,412	
Annual Mtg event mgmt	09/27/2012	\$17,549	
Annual Mtg event mgmt	08/21/2013	\$18,766	
Annual Mtg event mgmt	08/21/2013	\$24,062	
Total Itemized Transactions with this Payee/Payer		\$2,376,221	
Total Non-Itemized Transactions with this Payee/Payer		\$60,199	
Total of All Transactions with this Payee/Payer for This Schedule		\$2,436,420	
Name and Address (A)			
FCM TRAVEL SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
27 BOYLSTON ST			
CHESTNUT HILL			
MA			
02467			
Type or Classification (B)			
Travel agency			
Name and Address (A)			
FOUR SEASONS HOTEL	Purpose (C)	Date (D)	Amount (E)
75 14th St NE			
Atlanta			
GA			
30309			
Type or Classification (B)			
Hotel			
Name and Address (A)			
FOX THEATER, INC	Purpose (C)	Date (D)	Amount (E)
660 PEACHTREE STREET, NE			
ATLANTA			
GA			
30308			
Type or Classification (B)			
Productions			
Name and Address (A)			
FRONTIER AIRLINES	Purpose (C)	Date (D)	Amount (E)
7001 Tower Rd			
Denver			
CO			
80249			
Type or Classification (B)			
Airline			
Name and Address (A)			
GEORGIA WORLD CONGRESS CENTER	Purpose (C)	Date (D)	Amount (E)

285 ANDREW YOUNG INTL BLVD ATLANTA GA 30313	Annual Mtg event mgmt	11/15/2012	\$57,700
	Annual Mtg event mgmt	05/09/2013	\$173,100
	Total Itemized Transactions with this Payee/Payer		\$230,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$230,800
Convention Services			
Name and Address (A)			
GETTY IMAGES, INC PO BOX 953604 ST LOUIS MO 63195	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,281
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,281
Type or Classification (B)			
Photography			
Name and Address (A)			
GRAND SIERRA RESORT & CASINO 2500 EAST 2ND ST. RENO NV 89595	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	02/28/2013	\$15,827
	Total Itemized Transactions with this Payee/Payer		\$15,827
	Total Non-Itemized Transactions with this Payee/Payer		\$17,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,589
Type or Classification (B)			
Hotel			
Name and Address (A)			
GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	12/06/2012	\$13,240
	Mbr/staff education	02/07/2013	\$13,684
	Mbr/staff education	03/07/2013	\$8,676
	Mbr/staff education	04/25/2013	\$12,184
	Mbr/staff education	08/21/2013	\$16,328
	Total Itemized Transactions with this Payee/Payer		\$64,112
	Total Non-Itemized Transactions with this Payee/Payer		\$22,239
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,351
Type or Classification (B)			
Communications Services			
Name and Address (A)			
HAROLD WECHSLER 442 GLEN ELLYN WAY ROCHESTER NY 14618	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	05/23/2013	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
Type or Classification (B)			
Consultant			
Name and Address (A)			
HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,122
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,122
Type or Classification (B)			
State Association			
Name and Address (A)			
HAZEL LOUCKS 1 PRIMROSE PL EDWARDSVILLE IL 62025	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,272
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,272
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON			
7930 Jones Branch Dr McLean VA 22102	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,698
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN 20 N IH-35 HOLIDAY INN AUSTIN TOWN LAK AUSTIN TX 78701	Mbr/staff education	06/06/2013	\$6,320
	Mbr/staff education	06/06/2013	\$12,888
	Total Itemized Transactions with this Payee/Payer		\$19,208
	Total Non-Itemized Transactions with this Payee/Payer		\$7,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,528
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Community public ed grants	09/20/2012	\$40,479
	Constituency group admin	11/15/2012	\$7,342
7930 Jones Branch Dr McLean VA 22102	Mbr/staff education	11/15/2012	\$22,602
	Mbr/staff education	12/06/2012	\$6,276
	Mbr/staff education	12/19/2012	\$14,106
	Mbr/staff education	03/07/2013	\$6,276
Type or Classification (B)	Assn policy development	04/18/2013	\$8,440
	Assn policy development	05/13/2013	\$8,224
Hotel	Mbr/staff education	05/23/2013	\$14,538
	Strategic plng/pgm dev	08/07/2013	\$6,021
	Mbr/staff education	08/21/2013	\$22,197
	Mbr/staff education	08/29/2013	\$13,155
	Total Itemized Transactions with this Payee/Payer		\$169,656
	Total Non-Itemized Transactions with this Payee/Payer		\$230,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$400,322
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL ALBUQUERQUE AT OLD TOWN			
800 RIO GRANDE BLVD NW ALBUQUERQUE NM 87104	Mbr/staff education	07/17/2013	\$5,830
	Mbr/staff education	07/17/2013	\$38,090
	Total Itemized Transactions with this Payee/Payer		\$43,920
	Total Non-Itemized Transactions with this Payee/Payer		\$4,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,544
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOWARD JOHNSON YAKIMA			
9 NORTH 9TH STREET YAKIMA WA 98901	Mbr/staff education	04/11/2013	\$9,935
	Mbr/staff education	04/11/2013	\$14,800
	Total Itemized Transactions with this Payee/Payer		\$24,735
	Total Non-Itemized Transactions with this Payee/Payer		\$3,127
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,862
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUGH VASQUEZ			
52 SAN MARINO CT WALNUT CREEK CA 94598	Special guest costs	07/17/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

HYATT REGENCY DENVER AT COLORADO PO BOX 5591 CONVENTION CENTER DENVER CO 80217	(C)	(D)	(E)
	Assn policy development	08/07/2013	\$29,208
	Assn policy development	08/29/2013	\$6,482
	Strategic plng/pgm dev	08/29/2013	\$5,181
	Assn policy development	08/29/2013	\$8,466
	Assn policy development	08/29/2013	\$8,427
	Total Itemized Transactions with this Payee/Payer		\$57,764
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$268,615
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$326,379
Name and Address (A)			
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N. SIXTH STREET BOISE ID 83701	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,391
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,391
	Type or Classification (B)		
	State Association		
Name and Address (A)			
INTERCONTINENTAL 401 WARD PARKWAY KANSAS CITY MO 64112	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/20/2012	\$11,860
	Mbr/staff education	09/20/2012	\$27,279
	Mbr/staff education	09/20/2012	\$18,442
	Total Itemized Transactions with this Payee/Payer		\$57,581
	Total Non-Itemized Transactions with this Payee/Payer		\$348
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,929
Hotel			
Name and Address (A)			
INTERFACE MEDIA GROUP P O BOX 57138 ATTN: ACCTS RECEIVABLE WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg communication	09/27/2012	\$24,638
	Total Itemized Transactions with this Payee/Payer		\$24,638
	Total Non-Itemized Transactions with this Payee/Payer		\$8,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,259
	Type or Classification (B)		
Productions			
Name and Address (A)			
ISS FACILITY SERVICES-DC METRO PO BOX 506 SAN ANTONIO TX 78292	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,018
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,018
	Type or Classification (B)		
	Building Maintenance		
Name and Address (A)			
JERI LYNN YAMAGATA 4597 OLOHENA RD KAPA'A HI 96746	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,121
	Type or Classification (B)		
	Member		
Name and Address (A)			
JETBLUE AIRWAYS CORP 118-29 Queens Blvd FOREST HILLS NY 11375	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,240
	Type or Classification		

(B)			
Airline			
Name and Address (A)			
JIM SLAUGHTER PO BOX 41027 C/O FORMAN ROSSABI BLACK PA GREENSBORO NC 27404	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg admin	08/14/2013	\$7,600
	Total Itemized Transactions with this Payee/Payer		\$7,600
	Total Non-Itemized Transactions with this Payee/Payer		\$330
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,930
Type or Classification (B)			
Consultant			
Name and Address (A)			
JON ERICSON 215 FOSTER DR DES MOINES IA 50312	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg admin	01/24/2013	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$8,232
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,732
Type or Classification (B)			
Consultant			
Name and Address (A)			
K & R INDUSTRIES P O BOX 220690 CHANTILLY VA 20153	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg mbr svc	07/03/2013	\$15,552
	Annual Mtg mbr svc	08/21/2013	\$17,960
	Total Itemized Transactions with this Payee/Payer		\$33,512
	Total Non-Itemized Transactions with this Payee/Payer		\$19,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,869
Type or Classification (B)			
Promotional Products			
Name and Address (A)			
KENOSHA EDUCATION ASSOCIATION 5610 FIFTY-FIFTH STREET KENOSHA WI 53144	Purpose (C)	Date (D)	Amount (E)
	Community public ed grants	08/14/2013	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
LAURA MONTGOMERY 4005 WOODDALE DRIVE LITTLE ROCK AR 72209	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,736
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,736
Type or Classification (B)			
Member			
Name and Address (A)			
LENOX MEDICAL SUPPLY No3-2 1712 14TH ST NW WASHINGTON DC 20009	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg mbr svc	05/08/2013	\$8,996
	Total Itemized Transactions with this Payee/Payer		\$8,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,996
Type or Classification (B)			
Equipment Rental			
Name and Address (A)			
LEVY RESTAURANTS 285 ANDREW YOUNG INTERNATIO GEORGIA WORLD CONGRESS CENT ATLANTA	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	05/02/2013	\$107,372
	Annual Mtg event mgmt	08/21/2013	\$18,715
	Annual Mtg event mgmt	08/21/2013	\$8,438
	Annual Mtg event mgmt	08/21/2013	\$70,673

GA 30313	Assn policy development	08/21/2013	\$6,037
	Annual Mtg event mgmt	08/21/2013	\$12,245
Type or Classification (B)	Annual Mtg catering	08/21/2013	\$13,207
Food Services	Annual Mtg catering	08/21/2013	\$21,005
	Annual Mtg event mgmt	08/21/2013	\$6,803
	Total Itemized Transactions with this Payee/Payer		\$264,495
	Total Non-Itemized Transactions with this Payee/Payer		\$21,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$285,830
Name and Address (A)			
LEXISNEXIS	Purpose (C)	Date (D)	Amount (E)
PO BOX 7247-7090	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$8,948
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,948
19170			
Type or Classification (B)			
Legal Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR CENTRAL	Mbr/staff education	09/06/2012	\$24,306
	Mbr/staff education	09/27/2012	\$255,137
P O BOX 100431	Mbr/staff education	10/18/2012	\$14,910
ATLANTA	Mbr/staff education	11/15/2012	\$38,247
GA	Mbr/staff education	12/06/2012	\$161,145
30384	Mbr/staff education	01/10/2013	\$14,647
Type or Classification (B)	Mbr/staff education	01/10/2013	\$36,576
Printing Services	Mbr/staff education	01/31/2013	\$229,087
	Mbr/staff education	04/11/2013	\$172,269
	Mbr/staff education	04/11/2013	\$26,487
	Mbr/staff education	04/25/2013	\$13,022
	Mbr/staff education	08/14/2013	\$22,080
	Mbr/staff education	08/14/2013	\$5,512
	Mbr/staff education	08/14/2013	\$9,975
	Mbr/staff education	08/21/2013	\$182,743
	Total Itemized Transactions with this Payee/Payer		\$1,206,143
	Total Non-Itemized Transactions with this Payee/Payer		\$6,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,212,437
Name and Address (A)			
MAIL SERVICES INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 347	Annual Mtg mbr svc	08/14/2013	\$6,693
STERLING	Total Itemized Transactions with this Payee/Payer		\$6,693
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
20167	Total of All Transactions with this Payee/Payer for This Schedule		\$6,693
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
MARGARET DUNLAP	Purpose (C)	Date (D)	Amount (E)
715 W. 10TH	Total Itemized Transactions with this Payee/Payer		\$0
TOPEKA	Total Non-Itemized Transactions with this Payee/Payer		\$6,012
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$6,012
66612			
Type or Classification (B)			
Consultant			
Name and Address (A)			
MARIA SNYDER INC	Purpose (C)	Date (D)	Amount (E)
800 5TH AVENUE STE # 4A	Mbr/staff education	07/31/2013	\$63,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$63,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$346
10065	Total of All Transactions with this Payee/Payer for This Schedule		\$63,346
Type or Classification (B)			
Publisher			
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)	
MARRIOTT P O BOX 403003 ATLANTA GA 30384	Public relations costs	10/18/2012	\$6,283	
	Mbr/staff education	10/25/2012	\$6,800	
	Mbr/staff education	10/25/2012	\$7,652	
	Mbr/staff education	04/25/2013	\$181,420	
	Mbr/staff education	05/09/2013	\$7,866	
	Mbr/staff education	05/09/2013	\$7,866	
	Type or Classification (B)	Mbr/staff education	05/31/2013	\$8,131
	Hotel	Mbr/staff education	05/31/2013	\$19,051
		Mbr/staff education	05/31/2013	\$20,263
		Mbr/staff education	08/21/2013	\$12,248
		Mbr/staff education	08/21/2013	\$9,549
		Mbr/staff education	08/21/2013	\$13,864
		Mbr/staff education	08/21/2013	\$24,486
Mbr/staff education		08/29/2013	\$19,742	
Total Itemized Transactions with this Payee/Payer			\$345,221	
Total Non-Itemized Transactions with this Payee/Payer		\$177,483		
Total of All Transactions with this Payee/Payer for This Schedule			\$522,704	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET FINANCE & ACCOUNTING DIV ANNAPOLIS MD 21401	Strategic plng/pgm dev	05/02/2013	\$11,758	
	Total Itemized Transactions with this Payee/Payer		\$11,758	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,605	
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,363
	Type or Classification (B)	State Association		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MATTHEWS CONSULTING GROUP LLC 2120 SILAS WAY SUITE 100 ATLANTA GA 30318	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$12,074	
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,074
	Type or Classification (B)	Consultant		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MERRILL CONSULTING ASSOCIATES LLC 10561 WINTERSWEET CT PARKER CO 80134	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)	Consultant		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MICHIGAN EDUCATION ASSOCIATION 1350 KENDALE BLVD ATTN: K. CLINE - FINANCE D EAST LANSING MI 48826	Mbr/staff education	08/21/2013	\$16,800	
	Total Itemized Transactions with this Payee/Payer		\$16,800	
	Total Non-Itemized Transactions with this Payee/Payer		\$250	
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,050
Type or Classification (B)	State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MISSOURI -NEA 1810 EAST ELM STREET JEFFERSON CITY MO 65101	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,846	
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,846
	Type or Classification (B)			

State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN, LEWIS & BOCKIUS LLP			
PO BOX 8500 S-6050 PHILADELPHIA PA 19178	Compliance NEA/affiliates	01/17/2013	\$5,156
	Total Itemized Transactions with this Payee/Payer		\$5,156
	Total Non-Itemized Transactions with this Payee/Payer		\$10,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,730
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708	Annual Mtg admin	07/31/2013	\$9,881
	Mbr/staff education	07/31/2013	\$10,230
	Annual Mtg publications	07/31/2013	\$9,342
	Assn policy development	07/31/2013	\$9,020
	Assn policy development	08/21/2013	\$6,178
	Total Itemized Transactions with this Payee/Payer		\$44,651
	Total Non-Itemized Transactions with this Payee/Payer		\$29,285
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,936
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,292
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,292
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA HEALTH INFORMATION NETWORK 1201 16TH ST. N.W., SUITE WASHINGTON DC 20036	Quality assurance prof dev	11/15/2012	\$137,500
	Quality assurance prof dev	03/07/2013	\$137,500
	Quality assurance prof dev	05/08/2013	\$137,500
	Total Itemized Transactions with this Payee/Payer		\$412,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$412,500
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW MEXICO 2007 BOTULPH SANTA FE NM 87504	Strategic plng/pgm dev	05/03/2013	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,794
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASN PO BOX 36361 NEWARK NJ 07188	Assn policy development	10/11/2012	\$500,000
	Agency Fee Rebate	07/31/2013	\$9,340
	Assn policy development	08/21/2013	\$8,804
	Total Itemized Transactions with this Payee/Payer		\$518,144
	Total Non-Itemized Transactions with this Payee/Payer		\$592
	Total of All Transactions with this Payee/Payer for This Schedule		\$518,736
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW VOICE STRATEGIES SUITE 763 3023 N CLARK ST CHICAGO IL	Mbr/staff education	02/28/2013	\$53,000
	Total Itemized Transactions with this Payee/Payer		\$53,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0

60657	Total of All Transactions with this Payee/Payer for This Schedule			\$53,000
Type or Classification (B)				
Consultant				
Name and Address (A)				
NEW YORK NEW YORK HOTEL	Purpose (C)	Date (D)	Amount (E)	
3790 S Las Vegas Blvd	Mbr/staff education	08/07/2013	\$45,112	
Las Vegas	Total Itemized Transactions with this Payee/Payer			\$45,112
NV	Total Non-Itemized Transactions with this Payee/Payer			\$0
89109	Total of All Transactions with this Payee/Payer for This Schedule			\$45,112
Type or Classification (B)				
Hotel				
Name and Address (A)				
NEW YORK STATE UNITED TEACHERS	Purpose (C)	Date (D)	Amount (E)	
800 TROY-SCHENECTADY RD	Total Itemized Transactions with this Payee/Payer			\$0
LATHAM	Total Non-Itemized Transactions with this Payee/Payer			\$7,932
NY	Total of All Transactions with this Payee/Payer for This Schedule			\$7,932
12110				
Type or Classification (B)				
State Association				
Name and Address (A)				
NORTH CAROLINA ASSN OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 27347	Mbr/staff education	10/11/2012	\$21,350	
RALEIGH	Total Itemized Transactions with this Payee/Payer			\$21,350
NC	Total Non-Itemized Transactions with this Payee/Payer			\$1,113
27611	Total of All Transactions with this Payee/Payer for This Schedule			\$22,463
Type or Classification (B)				
State Association				
Name and Address (A)				
NORTHPOINT GRAPHIC STUDIOS, INC. SUITE D	Purpose (C)	Date (D)	Amount (E)	
9017 MENDENHALL COURT	Total Itemized Transactions with this Payee/Payer			\$0
COLUMBIA	Total Non-Itemized Transactions with this Payee/Payer			\$5,041
MD	Total of All Transactions with this Payee/Payer for This Schedule			\$5,041
21045				
Type or Classification (B)				
Printing Services				
Name and Address (A)				
NSAII	Purpose (C)	Date (D)	Amount (E)	
410 EAST THAYER AVE	Total Itemized Transactions with this Payee/Payer			\$0
NORTH DAKOTA EDUCATION ASSO	Total Non-Itemized Transactions with this Payee/Payer			\$5,720
BISMARCK	Total of All Transactions with this Payee/Payer for This Schedule			\$5,720
ND				
58501				
Type or Classification (B)				
Non-profit				
Name and Address (A)				
OAKWOOD CORPORATE HOUSING	Purpose (C)	Date (D)	Amount (E)	
004217 COLLECTIONS CENTER D	Total Itemized Transactions with this Payee/Payer			\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer			\$7,923
IL	Total of All Transactions with this Payee/Payer for This Schedule			\$7,923
60693				
Type or Classification (B)				
Hotel				
Name and Address (A)				
OHIO EDUCATION ASSOCIATION	Purpose	Date	Amount	

BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216	(C)	(D)	(E)
Type or Classification (B)	Agency Fee Rebate	06/20/2013	\$64,893
State Association	Total Itemized Transactions with this Payee/Payer		\$64,893
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$3,685
OMNI HOTEL AT CNN CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$68,578
100 CNN CENTER ATLANTA GA 30335	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Strategic plng/pgm dev	12/12/2012	\$53,419
Hotel	Strategic plng/pgm dev	12/12/2012	\$8,559
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$61,978
ORACLE AMERICA INC	Total Non-Itemized Transactions with this Payee/Payer		\$4,688
PO BOX 203448 DALLAS TX 75320	Total of All Transactions with this Payee/Payer for This Schedule		\$66,666
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Software	Mbr/staff education	03/28/2013	\$12,160
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$12,160
OREGON EDUCATION ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
6900 SW ATLANTA STREET PORTLAND OR 97223	Total of All Transactions with this Payee/Payer for This Schedule		\$12,160
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	Agency Fee Rebate	11/15/2012	\$5,428
Name and Address (A)	Agency Fee Rebate	01/17/2013	\$19,959
PAMELA JILL BENSON	Total Itemized Transactions with this Payee/Payer		\$25,387
4003 FIDDLE LAKE FARM THOMPSON PA 18465	Total Non-Itemized Transactions with this Payee/Payer		\$6,019
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,406
Consultant	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
PARENT TEACHER HOME VISIT PROJECT No236 5735 47TH AVE SACRAMENTO CA 95824	Total Non-Itemized Transactions with this Payee/Payer		\$43,333
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,333
Non-Profit	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Mbr/staff education	12/19/2012	\$9,000
PAT BATTLE AND ASSOCIATES	Mbr/staff education	03/07/2013	\$9,000
8687 FLOWERING CHERRY LANE ROCKY GORGE MD 20723	Total Itemized Transactions with this Payee/Payer		\$18,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,431
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAT BATTLE AND ASSOCIATES	Annual Mtg communication	09/13/2012	\$15,968
8687 FLOWERING CHERRY LANE ROCKY GORGE MD 20723	Annual Mtg communication	03/07/2013	\$5,912
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,880
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,880

Consultant			
Name and Address (A)			
PBD WORLDWIDE FULFILLMENT SERVICES			
Purpose (C)		Date (D)	Amount (E)
PO BOX 930108		Mbr/staff education	09/06/2012 \$7,874
ATLANTA		Total Itemized Transactions with this Payee/Payer \$7,874	
GA		Total Non-Itemized Transactions with this Payee/Payer \$1,372	
31193		Total of All Transactions with this Payee/Payer for This Schedule \$9,246	
Type or Classification (B)			
Publications			
Name and Address (A)			
PEAKE DELANCEY PRINTERS, LLC			
Purpose (C)		Date (D)	Amount (E)
P O BOX 5935		Affiliate internal op/mgmt	03/07/2013 \$5,059
TROY		Total Itemized Transactions with this Payee/Payer \$5,059	
MI		Total Non-Itemized Transactions with this Payee/Payer \$2,893	
48007		Total of All Transactions with this Payee/Payer for This Schedule \$7,952	
Type or Classification (B)			
Printing Services			
Name and Address (A)			
PENNSYLVANIA STATE EDUCATION ASSN			
Purpose (C)		Date (D)	Amount (E)
PO BOX 1724		Agency Fee Rebate	05/23/2013 \$32,308
400 N 3RD STREET		Total Itemized Transactions with this Payee/Payer \$32,308	
HARRISBURG		Total Non-Itemized Transactions with this Payee/Payer \$500	
PA		Total of All Transactions with this Payee/Payer for This Schedule \$32,808	
17105			
Type or Classification (B)			
State Association			
Name and Address (A)			
PERFORMANCE PARTNERS			
Purpose (C)		Date (D)	Amount (E)
15 MONTGOMERY AVENUE		Strategic png/pgm dev	11/29/2012 \$10,000
TAKOMA PARK		Total Itemized Transactions with this Payee/Payer \$10,000	
MD		Total Non-Itemized Transactions with this Payee/Payer \$0	
20912		Total of All Transactions with this Payee/Payer for This Schedule \$10,000	
Type or Classification (B)			
Consultant			
Name and Address (A)			
PHILIP NAST			
Purpose (C)		Date (D)	Amount (E)
8032 NUMBER 2 RD W		Total Itemized Transactions with this Payee/Payer \$0	
MANILUIS		Total Non-Itemized Transactions with this Payee/Payer \$38,760	
NY		Total of All Transactions with this Payee/Payer for This Schedule \$38,760	
13104			
Type or Classification (B)			
Consultant			
Name and Address (A)			
POLICY STUDIES ASSOCIATES			
Purpose (C)		Date (D)	Amount (E)
1718 CONNECTICUT NW SUITE 4		Mbr/staff education	11/01/2012 \$99,876
WASHINGTON		Total Itemized Transactions with this Payee/Payer \$99,876	
DC		Total Non-Itemized Transactions with this Payee/Payer \$0	
20009		Total of All Transactions with this Payee/Payer for This Schedule \$99,876	
Type or Classification (B)			
Consultant			
Name and Address (A)			
PRICEWATERHOUSECOOPERS, LLP			
Purpose (C)		Date (D)	Amount (E)
PO BOX 7247-8001		Compliance regulatory agencies	09/06/2012 \$6,500

PHILADELPHIA PA 19170	Compliance regulatory agencies	09/13/2012	\$20,750
	Total Itemized Transactions with this Payee/Payer		\$27,250
	Total Non-Itemized Transactions with this Payee/Payer		\$1,336
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,586
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINCETON ORGANIZATIONAL ADVISORS, LLC 53 PARK PLACE PRINCETON NJ 08542	Trusteeship Expenses	09/06/2012	\$9,750
	Trusteeship Expenses	10/25/2012	\$9,750
	Trusteeship Expenses	11/20/2012	\$9,750
	Trusteeship Expenses	12/19/2012	\$9,750
	Trusteeship Expenses	01/17/2013	\$9,750
	Trusteeship Expenses	03/07/2013	\$9,750
	Trusteeship Expenses	04/11/2013	\$7,313
	Trusteeship Expenses	05/09/2013	\$7,313
	Trusteeship Expenses	05/30/2013	\$7,313
	Trusteeship Expenses	06/13/2013	\$7,313
Type or Classification (B)	Trusteeship Expenses	07/17/2013	\$7,313
Consultant	Trusteeship Expenses	08/21/2013	\$7,313
	Total Itemized Transactions with this Payee/Payer		\$102,378
	Total Non-Itemized Transactions with this Payee/Payer		\$14,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,386
	Name and Address (A)		
PROJECTION PRESENTATION TECHNOLOGY PO BOX 890472 CHARLOTTE NC 28289	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg event mgmt	09/06/2012	\$21,921
	Total Itemized Transactions with this Payee/Payer		\$21,921
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,921
Productions			
Name and Address (A)			
RALSTON CONSULTING GROUP, LLC SUITE 110 275 EAST SOUTH TEMPLE SALT LAKE CITY UT 84111	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,517
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,517
Consultant			
Name and Address (A)			
RAND CORPORATION FILE #53174 LOS ANGELES CA 90074	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	07/31/2013	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Services			
Name and Address (A)			
RIGHT MANAGEMENT 24677 NETWORK PL CHICAGO IL 60673	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,457
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,457
Consultant - Public Relations			
Name and Address (A)			
ROOTS AND BLOOMS FLORAL DESIGN SUITE 475 2107 N DECATUR RD DECATUR	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg special event	06/06/2013	\$8,096

GA 30033	Total Itemized Transactions with this Payee/Payer			\$8,096
	Total Non-Itemized Transactions with this Payee/Payer			\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,596
Supplier				
Name and Address (A)				
SAGE ASSESSMENTS, INC.	Purpose (C)	Date (D)	Amount (E)	
200 WHEELER ROAD	Strategic plng/pgm dev	11/20/2012	\$19,600	
BURLINGTON	Strategic plng/pgm dev	07/24/2013	\$19,625	
MA	Total Itemized Transactions with this Payee/Payer			\$39,225
01803	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$39,225
Program & Strategic Svcs				
Name and Address (A)				
SEASONS CULINARY SERVICES INC.	Purpose (C)	Date (D)	Amount (E)	
1201 16TH STREET, NW	Community public ed grants	09/20/2012	\$7,892	
WASHINGTON	Assn policy development	12/06/2012	\$5,930	
DC	Assn policy development	12/06/2012	\$5,545	
20036	Assn policy development	12/06/2012	\$8,073	
	Assn policy development	04/11/2013	\$6,739	
	Public relations costs	04/11/2013	\$9,000	
Type or Classification (B)	Public ed partnership developmt	07/03/2013	\$5,030	
Catering	Annual Mtg admin	07/03/2013	\$5,980	
	Assn policy development	07/17/2013	\$6,452	
	Assn policy development	07/17/2013	\$5,796	
	Total Itemized Transactions with this Payee/Payer			\$66,437
	Total Non-Itemized Transactions with this Payee/Payer			\$152,492
	Total of All Transactions with this Payee/Payer for This Schedule			\$218,929
Name and Address (A)				
SERVCO INC	Purpose (C)	Date (D)	Amount (E)	
8700 OLD ARDMORE RD	Mbr/staff education	03/21/2013	\$8,426	
LANDOVER	Mbr/staff education	07/31/2013	\$6,655	
MD	Total Itemized Transactions with this Payee/Payer			\$15,081
20785	Total Non-Itemized Transactions with this Payee/Payer			\$73,020
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$88,101
Transportation				
Name and Address (A)				
SGA PRODUCTION SERVICES	Purpose (C)	Date (D)	Amount (E)	
3120 SPANISH OAK DR	Annual Mtg event mgmt	06/13/2013	\$87,082	
LANSING	Annual Mtg event mgmt	08/07/2013	\$87,082	
MI	Total Itemized Transactions with this Payee/Payer			\$174,164
48911	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$174,164
Conference Services				
Name and Address (A)				
SHERATON	Purpose (C)	Date (D)	Amount (E)	
PO BOX 1270	Total Itemized Transactions with this Payee/Payer			\$0
NEWARK	Total Non-Itemized Transactions with this Payee/Payer			\$7,830
NJ	Total of All Transactions with this Payee/Payer for This Schedule			\$7,830
07101				
Type or Classification (B)				
Hotel				
Name and Address (A)				
SHERATON HOTEL	Purpose (C)	Date (D)	Amount (E)	
8235 NE AIRPORT WAY	Mbr/staff education	12/19/2012	\$7,477	
SHERATON PORTLAND AIRPORT H	Mbr/staff education	12/19/2012	\$12,214	
PORTLAND	Mbr/staff education	12/19/2012	\$5,776	
OR	Annual Mtg event mgmt	01/10/2013	\$18,474	
97220	Annual Mtg event mgmt	01/10/2013	\$6,590	
Type or Classification	Total Itemized Transactions with this Payee/Payer			\$50,531
	Total Non-Itemized Transactions with this Payee/Payer			\$17,537

(B)				
Hotel	Total of All Transactions with this Payee/Payer for This Schedule			\$68,068
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SHOWCARE EVENT SOLUTIONS CORP SUITE 800 1200 G ST NW WASHINGTON DC 20005	Annual Mtg admin	06/13/2013	\$9,700	
	Annual Mtg admin	06/13/2013	\$7,275	
	Annual Mtg admin	06/13/2013	\$7,275	
	Total Itemized Transactions with this Payee/Payer			\$24,250
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$24,250
Events Planning				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SKLARIN COMMUNICATIONS LLC 40 NEIL DRIVE SMITHTOWN NY 11787	Annual Mtg communication	09/13/2012	\$8,000	
	Total Itemized Transactions with this Payee/Payer			\$8,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,000
Communications Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SLEVIN & HART, P.C. SUITE 450 1625 MASSACHUSETTS AVENUE,N WASHINGTON DC 20036	Compliance regulatory agencies	05/30/2013	\$6,546	
	Total Itemized Transactions with this Payee/Payer			\$6,546
	Total Non-Itemized Transactions with this Payee/Payer			\$18,264
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$24,810
Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMART CITY 5795 W .BADURA AVE STE#110 LAS VEGAS NV 89118	Annual Mtg event mgmt	09/20/2012	\$90,068	
	Annual Mtg event mgmt	09/20/2012	\$5,170	
	Total Itemized Transactions with this Payee/Payer			\$95,238
	Total Non-Itemized Transactions with this Payee/Payer			\$39,282
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$134,520
Communications Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SONESTA BAYFRONT HOTEL 2889 MCFARLANE ROAD COCONUT GROVE COCONUT GROVE FL 33133			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$16,508
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,508
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SOUTHWEST AIRLINES 2702 Love Field Dr Dallas TX 75235			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$283,822
	Total of All Transactions with this Payee/Payer for This Schedule			\$283,822
Type or Classification (B)				
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TAYLOR RESEARCH & CONSULTING GRP, INC SUITE 1A 500 MARKET STREET	Mbr/staff education	10/25/2012	\$12,500	

PORTSMOUTH	Total Itemized Transactions with this Payee/Payer			\$12,500
NH	Total Non-Itemized Transactions with this Payee/Payer			\$0
03801	Total of All Transactions with this Payee/Payer for This Schedule			\$12,500
Type or Classification (B)				
Research				
Name and Address (A)				
TECH RENTALS LLC	Purpose (C)	Date (D)	Amount (E)	
6550 MCDONOUGH DRIVE	Annual Mtg event mgmt	08/07/2013	\$13,564	
NORCROSS	Total Itemized Transactions with this Payee/Payer			\$13,564
GA	Total Non-Itemized Transactions with this Payee/Payer			\$7,390
30093	Total of All Transactions with this Payee/Payer for This Schedule			\$20,954
Type or Classification (B)				
Supplier				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THE CONVENTION STORE, LLC	Annual Mtg event mgmt	12/19/2012	\$96,243	
	Public relations costs	03/21/2013	\$6,828	
405 HEADQUARTER DR, STE#7	Annual Mtg event mgmt	05/09/2013	\$144,364	
MILLERSVILLE	Annual Mtg event mgmt	05/30/2013	\$66,156	
MD	Annual Mtg event mgmt	06/06/2013	\$66,156	
21108	Annual Mtg event mgmt	07/24/2013	\$7,612	
Type or Classification (B)	Annual Mtg event mgmt	08/29/2013	\$93,966	
Events Planning	Mbr/staff education	08/29/2013	\$17,996	
	Mbr/staff education	08/29/2013	\$14,156	
	Total Itemized Transactions with this Payee/Payer			\$513,477
	Total Non-Itemized Transactions with this Payee/Payer			\$4,852
	Total of All Transactions with this Payee/Payer for This Schedule			\$518,329
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THE MADISON	Strategic plng/pgm dev	01/10/2013	\$9,009	
1177 FIFTEENTH ST, NW	Strategic plng/pgm dev	01/24/2013	\$5,448	
WASHINGTON	Mbr/staff education	05/23/2013	\$5,010	
DC	Total Itemized Transactions with this Payee/Payer			\$19,467
20005	Total Non-Itemized Transactions with this Payee/Payer			\$162,517
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$181,984
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THE MARINES MEMORIAL CLUB	Mbr/staff education	08/21/2013	\$28,959	
609 SUTTER STREET	Mbr/staff education	08/21/2013	\$12,776	
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer			\$41,735
CA	Total Non-Itemized Transactions with this Payee/Payer			\$4,762
94102	Total of All Transactions with this Payee/Payer for This Schedule			\$46,497
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THE PALMER HOUSE HILTON	Mbr/staff education	09/06/2012	\$25,925	
	Mbr/staff education	09/06/2012	\$18,431	
17 EAST MONROE STREET	Mbr/staff education	09/06/2012	\$8,826	
CHICAGO	Mbr/staff education	09/06/2012	\$9,229	
IL	Strategic plng/pgm dev	09/20/2012	\$16,867	
60690	Mbr/staff education	09/20/2012	\$28,761	
Type or Classification (B)	Mbr/staff education	09/20/2012	\$14,630	
	Mbr/staff education	09/20/2012	\$7,622	
Hotel	Strategic plng/pgm dev	09/20/2012	\$5,754	
	Mbr/staff education	09/20/2012	\$13,391	
	Strategic plng/pgm dev	09/20/2012	\$32,338	
	Mbr/staff education	09/20/2012	\$27,140	
	NEA/affiliate membership	02/14/2013	\$10,020	
	Mbr/staff education	04/18/2013	\$17,002	
	Mbr/staff education	04/18/2013	\$18,009	
	Mbr/staff education	04/25/2013	\$27,396	
	Mbr/staff education	04/25/2013	\$45,445	
	Mbr/staff education	04/25/2013	\$8,277	

	Annual Mtg catering	07/31/2013	\$21,980
	Annual Mtg communication	07/31/2013	\$36,142
	Constituency group admin	07/31/2013	\$6,662
	Annual Mtg special event	07/31/2013	\$18,302
	Total Itemized Transactions with this Payee/Payer		\$418,149
	Total Non-Itemized Transactions with this Payee/Payer		\$231,285
	Total of All Transactions with this Payee/Payer for This Schedule		\$649,434
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THREESPOT			
3333 14TH ST NW	Mbr/staff education	10/25/2012	\$9,712
WASHINGTON	Mbr/staff education	02/28/2013	\$5,836
DC	Total Itemized Transactions with this Payee/Payer		\$15,548
20010	Total Non-Itemized Transactions with this Payee/Payer		\$8,575
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,123
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TROY P MARTIN			
2362 WHEYSTONE CT	Mbr/staff education	09/06/2012	\$10,088
VIENNA	Mbr/staff education	10/04/2012	\$5,023
VA	Mbr/staff education	10/25/2012	\$8,823
22182	Mbr/staff education	12/19/2012	\$5,281
	Total Itemized Transactions with this Payee/Payer		\$29,215
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,687
Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUE NORTH LEARNING PARTNERS, LLC			
52 LAKE ROAD	Assn policy development	09/13/2012	\$15,000
BRENTWOOD	Mbr/staff education	02/07/2013	\$12,000
NH	Mbr/staff education	03/28/2013	\$16,500
03843	Mbr/staff education	07/03/2013	\$17,500
	Mtg admin	08/14/2013	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$74,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,488
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,488
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUEBALLOT INC			
SUITE 700			
3 BETHESDA METRO CENTER	Union nomination/elect costs	08/21/2013	\$20,000
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$20,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$1,938
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$21,938
Type or Classification (B)			
Consulting - Political			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES			
PO Box 66100			
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$441,358
60666	Total of All Transactions with this Payee/Payer for This Schedule		\$441,358
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNO TRANSLATIONS AND COMMUNICATIONS, LLC			
SUITE 222			
19309 WINMEADE DR	Annual Mtg communication	07/17/2013	\$12,820
LANSDOWNE	Total Itemized Transactions with this Payee/Payer		\$12,820
VA	Total Non-Itemized Transactions with this Payee/Payer		\$2,146
20176	Total of All Transactions with this Payee/Payer for This Schedule		\$14,966
Type or Classification (B)			

Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
URBAN TEACHER RESIDENCY UNITED SUITE 304 1332 N. HALSTED STREET CHICAGO IL 60642	Mbr/staff education	08/07/2013	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$13,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS 111 W Rio Salado Pkwy Tempe AZ 85281			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$364,577
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$364,577
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 350 CENTRAL AVENUE Long Prairie Post Office LONG PRAIRIE MN 56347	Mbr/staff education	09/27/2012	\$48,787
	Mbr/staff education	09/27/2012	\$358,231
	Mbr/staff education	11/02/2012	\$25,000
	Mbr/staff education	12/12/2012	\$42,700
	Mbr/staff education	01/17/2013	\$350,700
	Mbr/staff education	02/14/2013	\$11,200
Type or Classification (B)	Mbr/staff education	02/28/2013	\$49,986
	Mbr/staff education	03/08/2013	\$33,280
Mailing Services	Mbr/staff education	03/28/2013	\$316,222
	Mbr/staff education	04/25/2013	\$50,939
	Mbr/staff education	05/02/2013	\$26,243
	Mbr/staff education	07/17/2013	\$344,482
	Mbr/staff education	07/31/2013	\$53,725
	Mbr/staff education	08/30/2013	\$27,200
	Total Itemized Transactions with this Payee/Payer		\$1,738,695
	Total Non-Itemized Transactions with this Payee/Payer		\$3,424
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,742,119
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER P O BOX 21666 ACCOUNTING SERVICE CENTER EAGAN MN 55121	Mbr/staff education	10/25/2012	\$13,429
	Mbr/staff education	12/19/2012	\$8,684
	Total Itemized Transactions with this Payee/Payer		\$22,113
	Total Non-Itemized Transactions with this Payee/Payer		\$9,142
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,255
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA 10 WHEELLOCK ST MONTPELIER VT 05602			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,102
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,102
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGIN AMERICA 600 World Way Los Angeles CA 90045			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,443
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,443

Airline				
Name and Address (A)				
WASHINGTON CONVENTION AND 801 MOUNT VERNON PLACE, NW WASHINGTON DC 20001		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Annual Mtg facilities	12/19/2012	\$9,750
Events Planning		Total Itemized Transactions with this Payee/Payer		\$9,750
		Total Non-Itemized Transactions with this Payee/Payer		\$2,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,750
Name and Address (A)				
WASHINGTON EDUCATION ASSOCIATION P.O. BOX 9100 FEDERAL WAY WA 98063		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Agency Fee Rebate	06/20/2013	\$17,854
State Association		Total Itemized Transactions with this Payee/Payer		\$17,854
		Total Non-Itemized Transactions with this Payee/Payer		\$8,933
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,787
Name and Address (A)				
WESTIN One Starpoint Stamford CT 06902		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$8,278
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,278
Name and Address (A)				
WESTIN HOTEL BANK OF AMERICA LOCKBOX SER WESTIN SEATTLE HOTEL DALLAS TX 75207		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Mbr/staff education	06/13/2013	\$16,342
Hotel		Mbr/staff education	06/13/2013	\$23,225
		Council disbursements	06/21/2013	\$91,500
		Total Itemized Transactions with this Payee/Payer		\$131,067
		Total Non-Itemized Transactions with this Payee/Payer		\$16,682
		Total of All Transactions with this Payee/Payer for This Schedule		\$147,749
Name and Address (A)				
WILLIAM F BOLGER CENTER 9600 NEWBRIDGE DR FOR LEADERSHIP POTOMAC MD 20854		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Conference Services		Total Non-Itemized Transactions with this Payee/Payer		\$18,682
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,682
Name and Address (A)				
WISCONSIN EDUCATION ASSN COUNCIL 33 NOB HILL DRIVE PO BOX 8003 MADISON WI 53708		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
State Association		Total Non-Itemized Transactions with this Payee/Payer		\$9,865
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,865

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-342

Description	To Whom Paid	Amount
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(A)	(B)	(C)
Medical Insurance	AETNA HEALTH PLANS	\$136,798
Commuter Benefits and FSA Plan	AUTOMATIC DATA PROCESSING	\$31,129
Backup Care Provider	BRIGHT HORIZONS	\$46,372
Health and Welfare Services	CBIZ BENEFITS & INSURANCE SERVICES LLC	\$26,000
EAP Provider	CIGNA BEHAVIORAL HEALTH INC	\$12,885
Retirement Plan	EMPLOYEES RETIREMENT PLAN OF THE	\$21,255,956
EAP Provider	HEALTH ADVOCATE INC	\$17,812
Financial Planning	ING FINANCIAL PARTNERS, INC	\$650
Medical Insurance	KAISER PERMANENTE	\$543,309
Insurance Services	LIFE INSURANCE COMPANY OF NORTH AMERICA	\$432,775
Educators Employment Liability Program	LOCKTON RISK SERVICES, INC	\$12,087,054
Association Professional Liability Program	LOCKTON RISK SERVICES, INC	\$430,960
Retiree Medical Trust	NEA RETIREE HEALTH TRUST	\$22,000,000
Deferred Compensation Plan	SECURITY BENEFIT GROUP, INC	\$16,161
401K Contributions - Employer	THE VANGUARD GROUP	\$334,019
Dental Insurance Active and Retired	UNITED CONCORDIA COMPANIES INC	\$409,137
Medical and Dental Coverage	UNITED HEALTHCARE INSURANCE COMPANY	\$7,850,900
Life Insurance	UNUM LIFE INSURANCE COMPANY	\$9,735
Insurance Services	WILLIS OF NEW YORK, INC	\$488,085
Total of all lines above (Total will be automatically entered in Item 55.)		\$66,129,737

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-342

Question 18:

Question 18:

Question 18: See item 69.

Question 10:

Question 10:

Question 10: See item 69.

Question 11(a):

Question 11(a):

Question 11(a): See item 69.

Question 11(b):

Question 11(b):

Question 11(b): See item 69.

Question 12:

Question 12:

Question 12: See item 69.

Schedule 1, Row1:

Schedule Column E Liquidated Account Receivable represents FY 12 dues that NEA agreed to write-off.

Schedule 1, Row2:

Schedule Column E Liquidated Account Receivable represents FY 12 dues that NEA agreed to write-off.

Schedule 1, Row3:

Schedule Column E Liquidated Account Receivable represents FY 12 dues that NEA agreed to write-off.

Schedule 1, Row4:

Schedule Column E Liquidated Account Receivable represents FY 12 dues that NEA agreed to write-off.

Schedule 1, Row5:

Schedule Column E Liquidated Account Receivable represents FY 12 dues that NEA agreed to write-off.

Schedule 1, Row6:

Schedule Column E Liquidated Account Receivable represents FY 12 dues that NEA agreed to write-off.

Schedule 2, Row7:Repayment was made via payroll deduction.

Schedule 2, Row1:Repayment was made via payroll deduction.

Schedule 2, Row2:Repayment was made via payroll deduction.

Schedule 2, Row3:Repayment was made via payroll deduction.

Schedule 2, Row4:Repayment was made via payroll deduction.

Schedule 2, Row5:Repayment was made via payroll deduction.

Schedule 2, Row6:Repayment was made via payroll deduction.

Schedule 2, Row8:Repayment was made via payroll deduction.

Schedule 2, Row9:Repayment was made via payroll deduction.

Schedule 2, Row10:Repayment was made via payroll deduction.

Schedule 2, Row11:Repayment was made via payroll deduction.

Schedule 2, Row12:Repayment was made via payroll deduction.

Schedule 2, Row13:Repayment was made via payroll deduction.

Schedule 2, Row14:Repayment was made via payroll deduction.

Schedule 2, Row15:Repayment was made via payroll deduction.

Schedule 2, Row16:Repayment was made via payroll deduction.

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

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

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

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

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

Schedule 13, Row6:Staff is not a voting member classification.

Schedule 13, Row7:Substitute is not a voting member classification.

Schedule 13, Row7:Substitute is not a voting member classification

Schedule 13, Row8:Reserve is not a voting member classification.

Schedule 13, Row8:Reserve is not a voting member classification

Schedule 13, Row1:See Item 69 "Additional Information" for a detailed explanation.
Form LM-2 (Revised 2010)