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

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

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 09/01/2013 Through 08/31/2014	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		6. DESIGNATION NBR	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		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: Lily L Eskelsen Garcia PRESIDENT Date: Nov 21, 2014 Telephone Number: 202-822-7479

71. SIGNED: Princess R Moss TREASURER Date: Nov 21, 2014 Telephone Number: 202-822-7478

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**ITEMS 10 THROUGH 21**

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

Yes

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

Yes

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

Yes

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

Yes

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

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?

\$500,000

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

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 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?

No

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

07/2017

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20. How many members did the labor organization have at the end of the reporting period? 2,963,121

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	182	per	N/A	182
(b) Working Dues/Fees	0	per	N/A	N/A
(c) Initiation Fees	0	per	N/A	N/A
(d) Transfer Fees	0	per	N/A	N/A
(e) Work Permits	0	per	N/A	N/A

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 000-342

	<b>ASSETS</b>			
	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
<b>ASSETS</b>	22. Cash		\$129,004,325	\$162,016,228
	23. Accounts Receivable	1	\$34,681,248	\$34,307,766
	24. Loans Receivable	2	\$16,832,442	\$13,500,000
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$63,979,755	\$71,246,812
	27. Fixed Assets	6	\$53,033,423	\$52,032,520
	28. Other Assets	7	\$2,202,933	\$3,279,816
	<b>29. TOTAL ASSETS</b>		<b>\$299,734,126</b>	<b>\$336,383,142</b>
	<b>LIABILITIES</b>			
	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
<b>LIABILITIES</b>	30. Accounts Payable	8	\$27,420,442	\$24,264,979
	31. Loans Payable	9		\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$32,001,956	\$32,080,552
	<b>34. TOTAL LIABILITIES</b>		<b>\$59,422,398</b>	<b>\$56,345,531</b>
	<b>35. NET ASSETS</b>		<b>\$240,311,728</b>	<b>\$280,037,611</b>

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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 000-342

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$362,987,725	50. Representational Activities	15	\$44,915,308
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$31,419,232
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$100,711,521
39. Sale of Supplies		\$0	53. General Overhead	18	\$47,433,279
40. Interest		\$67,651	54. Union Administration	19	\$54,381,725
41. Dividends		\$963,838	55. Benefits	20	\$61,416,205
42. Rents		\$1,832,411	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$11,755
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$15
45. Repayments of Loans Made	2	\$1,500,000	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$98,003	60. Purchase of Investments and Fixed Assets	4	\$6,551,815
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$52,571
48. Other Receipts	14	\$17,618,763	62. Repayment of Loans Obtained	9	\$0
<b>49. TOTAL RECEIPTS</b>		<b>\$385,068,391</b>	63. To Affiliates of Funds Collected on Their Behalf		\$96,779
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$5,857,317
			66. Subtotal		\$352,847,522
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$26,452,867
			67b. Less Total Disbursed		\$25,661,833
			67c. Total Withheld But Not Disbursed		\$791,034
			<b>68. TOTAL DISBURSEMENTS</b>		<b>\$352,056,488</b>

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 000-342

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Alabama Education Association	\$1,170,057	\$0	\$0	\$37,401
Florida Education Association	\$998,482	\$0	\$0	\$155,505
Georgia Association of Educators	\$556,838	\$0	\$0	\$137,209
Missouri NEA	\$0	\$0	\$0	\$4,354
New Jersey EA	\$1,381,434	\$0	\$0	\$14,449
Oklahoma EA	\$160,602	\$0	\$0	\$9,900
Pennsylvania State EA	\$727,151	\$0	\$0	\$21,609
South Carolina EA	\$313,697	\$0	\$0	\$23,996
Wisconsin EA	\$1,073,454	\$0	\$0	\$29,781
Total of all itemized accounts receivable	\$6,381,715	\$0	\$0	\$434,204
Totals from all other accounts receivable	\$27,926,051	\$0	\$0	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$34,307,766	\$0	\$0	\$434,204

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 000-342

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Camilo CiFuentes Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$342	\$0	\$0	\$342	\$0
Name: Bronwyn Detalla-Payne Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$80	\$0	\$0	\$80	\$0
Name: Barbara Frank Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$360	\$0	\$0	\$360	\$0
Name: Robert Howard Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$141	\$0	\$0	\$141	\$0
Name: Karen Johnson Purpose: NEASO Tuition Loan Security: None Terms of Repayment: 2 Years	\$1,029	\$0	\$0	\$1,029	\$0
Name: Yatisa Montre Dupree Purpose: NEAMAC Tuition Loan Security: None Terms of Repayment: 2 Years	\$186	\$0	\$0	\$186	\$0
Name: Indiana State Teachers Assoc Purpose: Loan Security: see item 69 Terms of Repayment: see item 69	\$16,830,304	\$52,571	\$1,500,000	\$1,882,875	\$13,500,000
Total of loans not listed above					
<b>Total of all lines above</b>	\$16,832,442	\$52,571	\$1,500,000	\$1,885,013	\$13,500,000
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 000-342

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Investments - NEA Retired Corpus Account	\$8,479,632	\$8,479,632	\$10,570,071	\$10,570,071
<b>Total of all lines above</b>	\$8,479,632	\$8,479,632	\$10,570,071	\$10,570,071
			Less Reinvestments	\$10,570,071
(The total from Net Sales Line will be automatically entered in Item 43)			<b>Net Sales</b>	\$0

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 000-342

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Investments - NEA Retired Corpus Account	\$11,430,180	\$12,575,853	\$11,430,180
Furniture & Fixtures	\$2,953,387	\$2,953,387	\$2,070,881
Computer Equipment & Software	\$3,252,538	\$3,252,538	\$3,212,282
Tenant Improvements	\$104,571	\$104,571	\$104,571
Building Improvements	\$29,249	\$29,249	\$29,249
NEA Ret Corpus invstmt bought w/money mkt funds	\$274,723	\$274,723	\$274,723
Total of all lines above	\$18,044,648	\$19,190,321	\$17,121,886
		Less Reinvestments	\$10,570,071
(The total from Net Purchases Line will be automatically entered in Item 60.)		<b>Net Purchases</b>	\$6,551,815

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 000-342

Description (A)	Amount (B)
<b>Marketable Securities</b>	
A. Total Cost	\$30,833,792
B. Total Book Value	\$30,833,792
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
ISHARES BARCLAYS MBS BOND ETF	\$3,646,208
ISHARES BARCLAYS 3-7 YEAR ETF	\$2,343,936
JOHN HANCOCK III DISCIPLN V-I	\$4,306,430
FEDERATED STRATEGIC VAL DIV IS	\$3,466,467
T. ROWE PRICE INST L/C GRWTH	\$4,680,798
PIMCO INVESTMENT GRD CORP-IN	\$2,446,499
DOUBLELINE TOTAL RET BD-I	\$1,810,934
<b>Other Investments</b>	
D. Total Cost	\$40,413,020
E. Total Book Value	\$40,413,020
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.	
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$71,246,812</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 000-342

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
<b>A. Land (give location)</b>				
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	\$1,404,000
<b>B. Buildings (give location)</b>				
Building 1 : 1201 16th Street, N.W., Washington DC 20036	\$77,783,887	\$49,567,036	\$28,216,851	\$52,406,010
Building 2 : NEAPI Building	\$15,039,254	\$1,877,553	\$13,161,701	\$9,767,980
C. Automobiles and Other Vehicles	\$20,157	\$20,157	\$0	\$0
D. Office Furniture and Equipment	\$18,325,115	\$14,027,584	\$4,297,531	\$4,297,531
E. Other Fixed Assets	\$59,917,345	\$57,258,667	\$2,658,678	\$2,658,677
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$174,783,517	\$122,750,997	\$52,032,520	\$122,205,238

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 000-342

Description (A)	Book Value (B)
Travel Advances/Deposits	\$141,348
Postage Inventory	\$3,206
Prepaid Expenses	\$2,706,523
Deferred Comp - Officers	\$132,761
Deferred Leasing Commissions	\$295,978
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$3,279,816</b>

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 000-342

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$24,264,979	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$24,264,979	\$0	\$0	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 000-342

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

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 000-342

Description (A)	Amount at End of Period (B)
Accrued Severence Pay	\$5,972,811
Accrued Annual Leave	\$6,490,191
Amount Held for Affiliates	\$1,051,672
Deferred Income - NEA Retired	\$14,300,242
Grant Commitments	\$600,000
Amount Due to Other Funds	\$3,665,636
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$32,080,552</b>

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## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-342

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
A B C	Ahlgren, Elizabeth Board of Directors		\$0	\$1,203	\$9,616	\$0	\$10,819			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Feuss, Ray Board of Directors		\$0	\$0	\$7,635	\$0	\$7,635			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Faulkner, Gayle Board of Directors		\$0	\$0	\$6,646	\$0	\$6,646			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Remington, Shelia Board of Directors		\$0	\$0	\$401	\$0	\$401			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nielsen, Donna Board of Directors		\$2,567	\$660	\$4,658	\$0	\$7,885			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Corpus, Melondia Board of Directors		\$0	\$0	\$629	\$0	\$629			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Grimes, Jim Board of Directors		\$0	\$700	\$3,796	\$0	\$4,496			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mead, Kimberlee Board of Directors		\$0	\$980	\$0	\$0	\$980			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Colbert, Kimberly Board of Directors		\$2,667	\$0	\$6,555	\$0	\$9,222			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bailey, Joyce Board of Directors		\$1,425	\$126	\$3,924	\$0	\$5,475			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Padgett, Eric Board of Directors		\$7,439	\$622	\$14,067	\$0	\$22,128			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McGee, Dianne Board of Directors		\$0	\$253	\$5,446	\$0	\$5,699			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Redwinski, Teresa Board of Directors		\$0	\$1,867	\$6,092	\$0	\$7,959			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(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	Kelly, Lola									
B	Board of Directors			\$610	\$500	\$4,053	\$0	\$5,163		
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									
B	Board of Directors			\$210	\$0	\$3,596	\$0	\$3,806		
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									
B	Board of Directors			\$0	\$0	\$4,171	\$0	\$4,171		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sinner, Don									
B	Board of Directors			\$0	\$500	\$3,394	\$0	\$3,894		
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	Rodriguez, Robert									
B	Board of Directors			\$418	\$1,350	\$6,251	\$0	\$8,019		
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									
B	Board of Directors			\$0	\$0	\$314	\$0	\$314		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gilbert, Kevin									
B	Executive Committee			\$167,298	\$5,500	\$16,995	\$1,450	\$191,243		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Osterling, Emily									
B	Board of Directors			\$455	\$0	\$2,728	\$0	\$3,183		
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									
B	Board of Directors			\$7,438	\$1,000	\$8,324	\$0	\$16,762		
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			\$1,314	\$120	\$6,062	\$0	\$7,496		
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	Mikkelson, Pam									
B	Board of Directors			\$4,555	\$1,056	\$13,948	\$0	\$19,559		
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									
B	Board of Directors			\$422	\$0	\$3,428	\$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	Koffman, Maury									
B	Executive Committee			\$110,330	\$7,786	\$64,277	\$2,658	\$185,051		
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									
B	Board of Directors			\$0	\$0	\$1,814	\$0	\$1,814		
C										

	(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		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Patterson, Krista			\$0	\$500	\$7,521	\$0	\$8,021		
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			\$1,886	\$0	\$3,271	\$0	\$5,157		
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			\$2,650	\$0	\$1,911	\$0	\$4,561		
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			\$1,730	\$651	\$3,347	\$0	\$5,728		
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			\$1,542	\$1,281	\$7,505	\$0	\$10,328		
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	\$200	\$1,507	\$0	\$1,707		
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	Wright, Nancy			\$194	\$600	\$4,756	\$0	\$5,550		
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			\$3,408	\$1,075	\$15,919	\$0	\$20,402		
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	\$600	\$1,085	\$0	\$1,685		
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	Gundlach, Kathi			\$0	\$0	\$1,505	\$0	\$1,505		
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	Sako, Andrew			\$160	\$0	\$12,447	\$0	\$12,607		
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	Larson, John			\$2,777	\$1,200	\$12,210	\$0	\$16,187		
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	Rudd, Daniel			\$0	\$890	\$9,790	\$0	\$10,680		
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) 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	Buchanon, Melanie									
B	Board of Directors			\$662	\$1,066	\$2,759	\$0	\$4,487		
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	Cox, Donnell									
B	Board of Directors			\$0	\$681	\$2,188	\$0	\$2,869		
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, Jameel									
B	Board of Directors			\$0	\$286	\$3,252	\$0	\$3,538		
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, Jeffery									
B	Board of Directors			\$4,361	\$119	\$6,075	\$0	\$10,555		
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	Freed, Jason									
B	Board of Directors			\$1,404	\$0	\$3,728	\$0	\$5,132		
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	Parker, Tim									
B	Board of Directors			\$0	\$0	\$19,247	\$0	\$19,247		
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	Absalon, Jenni									
B	Board of Directors			\$0	\$268	\$9,309	\$0	\$9,577		
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	Goss, Lynn									
B	Board of Directors			\$277	\$700	\$6,875	\$0	\$7,852		
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	Miller, Stephen									
B	Board of Directors			\$181	\$800	\$6,316	\$0	\$7,297		
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			\$2,506	\$241	\$16,821	\$0	\$19,568		
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	Cuffee, Renatae									
B	Board of Directors			\$0	\$740	\$694	\$0	\$1,434		
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	Martin-Solis, Sonia									
B	Board of Directors			\$2,942	\$1,200	\$5,122	\$0	\$9,264		
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	Askerooth, Karen									
B	Board of Directors			\$885	\$650	\$3,882	\$0	\$5,417		
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	Simpson, Amy									
B	Board of Directors			\$1,971	\$0	\$8,273	\$0	\$10,244		
C	C									

	(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		
I	Schedule 15 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	\$500	\$628	\$0	\$1,128		
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	Sampson-Clark, Christine			\$0	\$0	\$8,656	\$0	\$8,656		
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	Almassy, Jenni			\$751	\$0	\$8,395	\$0	\$9,146		
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	Roberson, L Daryl			\$0	\$0	\$2,945	\$0	\$2,945		
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	Roots, Terri			\$0	\$500	\$5,138	\$0	\$5,638		
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	Smith, Alene			\$0	\$500	\$2,299	\$0	\$2,799		
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	Hall, Britt			\$0	\$1,785	\$11,380	\$0	\$13,165		
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	Lyne, Bill			\$0	\$634	\$3,831	\$0	\$4,465		
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	Briner Schmidt, Colleen			\$0	\$1,255	\$15,869	\$0	\$17,124		
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	Thurston, Michael			\$0	\$0	\$2,900	\$0	\$2,900		
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	Clair, Mary			\$3,383	\$0	\$542	\$0	\$3,925		
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	Lea, Douglas			\$0	\$0	\$1,576	\$0	\$1,576		
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	Felder, Antoinette			\$1,195	\$671	\$2,926	\$0	\$4,792		
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) 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	Nicholson, Patrick									
B	Board of Directors			\$2,970	\$0	\$2,732	\$0	\$5,702		
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									
B	Board of Directors			\$652	\$450	\$2,736	\$0	\$3,838		
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									
B	Board of Directors			\$3,551	\$740	\$13,093	\$0	\$17,384		
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, Joshua									
B	Board of Directors			\$758	\$883	\$7,476	\$0	\$9,117		
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									
B	Board of Directors			\$350	\$60	\$3,121	\$0	\$3,531		
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									
B	Board of Directors			\$0	\$748	\$8,444	\$0	\$9,192		
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									
B	Board of Directors			\$0	\$0	\$3,968	\$0	\$3,968		
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									
B	Board of Directors			\$2,833	\$0	\$5,796	\$0	\$8,629		
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	Champy, Erik									
B	Board of Directors			\$500	\$0	\$8,966	\$0	\$9,466		
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									
B	Board of Directors			\$0	\$1,100	\$16,557	\$0	\$17,657		
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									
B	Board of Directors			\$0	\$1,420	\$26,203	\$0	\$27,623		
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									
B	Board of Directors			\$0	\$200	\$4,394	\$0	\$4,594		
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									
B	Board of Directors			\$0	\$161	\$4,574	\$0	\$4,735		
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									
B	Board of Directors			\$0	\$0	\$0	\$0	\$0		
C	P									

	(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		
I	Schedule 15 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	\$0	\$11,710		\$0		\$11,710
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	Kickbusch, Lisa									
B	Board of Directors			\$0	\$500	\$6,061		\$0		\$6,561
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, Pamela									
B	Board of Directors			\$0	\$0	\$2,920		\$0		\$2,920
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, Wilmer									
B	Board of Directors			\$0	\$0	\$642		\$0		\$642
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	\$116	\$5,415		\$0		\$5,531
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, Eddie									
B	Board of Directors			\$744	\$600	\$7,451		\$0		\$8,795
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	Grote, Greg									
B	Board of Directors			\$0	\$500	\$5,242		\$0		\$5,742
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			\$222	\$0	\$3,876		\$0		\$4,098
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	Kildow, Karl									
B	Board of Directors			\$2,684	\$1,200	\$16,216		\$0		\$20,100
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	Franco, Geraldine									
B	Board of Directors			\$0	\$200	\$9,852		\$0		\$10,052
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	Crabtree, Patrick									
B	Board of Directors			\$0	\$0	\$1,908		\$0		\$1,908
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	Marcus, Diana									
B	Board of Directors			\$0	\$0	\$1,737		\$0		\$1,737
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Beall, Maggie									
B	Board of Directors			\$0	\$982	\$5,949		\$0		\$6,931
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) 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	Moore, Kristy									
B	Board of Directors			\$0	\$277	\$3,877	\$0	\$4,154		
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	Raihl, Ted									
B	Board of Directors			\$381	\$0	\$5,640	\$0	\$6,021		
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	Gilmore, Caryce									
B	Board of Directors			\$0	\$0	\$0	\$0	\$0		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Spann, Dairen									
B	Board of Directors			\$0	\$0	\$3,330	\$0	\$3,330		
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	Herrig, Chelsey									
B	Board of Directors			\$0	\$500	\$3,231	\$0	\$3,731		
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									
B	Board of Directors			\$5,521	\$200	\$4,165	\$0	\$9,886		
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	Resch, Mark									
B	Board of Directors			\$0	\$7	\$215	\$0	\$222		
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	McConnell, Brian									
B	Board of Directors			\$0	\$652	\$6,154	\$0	\$6,806		
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	Burke Fleming, Carol									
B	Board of Directors			\$0	\$663	\$4,151	\$0	\$4,814		
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	Curren, Colleen									
B	Board of Directors			\$0	\$450	\$4,681	\$0	\$5,131		
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	Peluchette, Gary									
B	Board of Directors			\$0	\$190	\$4,488	\$0	\$4,678		
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	Terezon, Stephanie									
B	Board of Directors			\$0	\$125	\$953	\$0	\$1,078		
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									
B	Board of Directors			\$0	\$665	\$7,774	\$0	\$8,439		
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									
B	Board of Directors			\$350	\$0	\$2,456	\$0	\$2,806		
C	C									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sheehan, Timothy			\$692	\$500	\$4,073	\$0	\$5,265		
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	Boudreau, Catherine			\$0	\$1,000	\$30	\$0	\$1,030		
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	\$0	\$5,567	\$0	\$5,567		
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	El-Khawas, Mohamed			\$0	\$0	\$168	\$0	\$168		
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	Brennan, Gary			\$0	\$176	\$4,589	\$0	\$4,765		
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	Travers, Robert			\$0	\$0	\$3,670	\$0	\$3,670		
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	Zartler, Jamie			\$0	\$0	\$385	\$0	\$385		
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, Thomas			\$0	\$0	\$168	\$0	\$168		
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	Page, Bonnie			\$0	\$0	\$864	\$0	\$864		
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	Sheridan, George			\$0	\$834	\$14,758	\$0	\$15,592		
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	Yakopcic, Michele			\$0	\$0	\$0	\$0	\$0		
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	Weiss, Eric			\$200	\$485	\$4,411	\$0	\$5,096		
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	Mirabelli, Donna			\$3,935	\$1,159	\$7,674	\$0	\$12,768		
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) 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	Stinson, Eric									
B	Board of Directors			\$0	\$0	\$9,105	\$0	\$9,105		
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			\$172,335	\$5,800	\$17,987	\$2,121	\$198,243		
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	\$960	\$5,806	\$0	\$6,766		
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	\$7,660	\$0	\$8,280		
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	\$1,914	\$9,139	\$0	\$11,053		
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	\$700	\$1,573	\$0	\$2,273		
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	Shannon, Ann Margaret									
B	Board of Directors			\$1,334	\$0	\$5,234	\$0	\$6,568		
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	\$5,630	\$0	\$5,685		
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			\$5,004	\$720	\$12,918	\$0	\$18,642		
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	\$1,210	\$9,429	\$0	\$10,639		
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	Nicholas, Kizzy L									
B	Board of Directors			\$1,294	\$747	\$13,678	\$0	\$15,719		
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	Ragan, Mike									
B	Board of Directors			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bioteau, Richard									
B	Board of Directors			\$0	\$1,040	\$15,194	\$0	\$16,234		
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	Bekaert, Grace									
B	Board of Directors			\$325	\$259	\$1,708	\$0	\$2,292		
C										

	(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		
I	Schedule 15 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			\$0	\$2,311	\$11,133	\$0	\$13,444		
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	Chance, Brian			\$0	\$0	\$0	\$0	\$0		
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	Blair Hardt, Kellie			\$1,104	\$200	\$3,379	\$0	\$4,683		
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	Brooks, Steven			\$245	\$0	\$0	\$0	\$245		
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	Dorman, Lee			\$0	\$0	\$0	\$0	\$0		
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	Moss, Princess			\$66,240	\$5,714	\$22,943	\$2,000	\$96,897		
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	Fletcher, Thomas			\$390	\$0	\$6,488	\$0	\$6,878		
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	Patton, Sarah			\$0	\$800	\$9,078	\$0	\$9,878		
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	Lucas, John			\$0	\$0	\$612	\$0	\$612		
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	Shephard Pope, Dawn			\$0	\$680	\$1,999	\$0	\$2,679		
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	Wilmarth, Barbara			\$0	\$500	\$4,020	\$0	\$4,520		
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	Williams, George			\$0	\$0	\$4,505	\$0	\$4,505		
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	Cook, Clara			\$0	\$0	\$0	\$0	\$0		
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) 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	Brown, Eric									
B	Board of Directors			\$0	\$200	\$8,191	\$0	\$8,391		
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	Washington, Gretchen									
B	Board of Directors			\$0	\$1,000	\$5,405	\$0	\$6,405		
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									
B	Board of Directors			\$0	\$1,887	\$35,025	\$0	\$36,912		
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									
B	Board of Directors			\$0	\$820	\$634	\$0	\$1,454		
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									
B	Board of Directors			\$0	\$0	\$5,954	\$0	\$5,954		
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									
B	Board of Directors			\$13,669	\$1,340	\$7,115	\$0	\$22,124		
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									
B	Board of Directors			\$0	\$640	\$1,240	\$0	\$1,880		
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	Jeffries, Robin									
B	Board of Directors			\$0	\$0	\$2,102	\$0	\$2,102		
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	Kaplan, Rainy									
B	Board of Directors			\$485	\$0	\$2,475	\$0	\$2,960		
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, Kathy									
B	Board of Directors			\$0	\$680	\$202	\$0	\$882		
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			\$1,479	\$0	\$5,155	\$0	\$6,634		
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	\$1,204	\$12,637	\$0	\$13,841		
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			\$2,168	\$0	\$16,866	\$0	\$19,034		
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			\$3,934	\$500	\$16,441	\$0	\$20,875		
C										

	(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		
I	Schedule 15 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			\$1,054	\$50	\$7,239	\$0	\$8,343		
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	Wiman, Earl			\$197,429	\$7,696	\$20,774	\$1,595	\$227,494		
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	Smith, Dicie			\$0	\$0	\$2,873	\$0	\$2,873		
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	Peoples, Margaret			\$1,400	\$884	\$3,868	\$0	\$6,152		
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	McCoy, Charlene			\$478	\$151	\$2,865	\$0	\$3,494		
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	Tucker, Sherry			\$0	\$0	\$4,606	\$0	\$4,606		
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	Strickland, Ashley			\$0	\$405	\$3,099	\$0	\$3,504		
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	Trowles, Janifer			\$0	\$820	\$6,070	\$0	\$6,890		
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	Davidson, Barbara			\$0	\$0	\$1,091	\$0	\$1,091		
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, Sid			\$0	\$772	\$5,704	\$0	\$6,476		
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	Olivier, Joycelyn			\$0	\$0	\$126	\$0	\$126		
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	Wright, Ruthie			\$0	\$620	\$1,020	\$0	\$1,640		
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	\$85	\$889	\$0	\$974		
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) 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	Thesman, Bob									
B	Board of Directors			\$0	\$55	\$4,350	\$0	\$4,405		
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									
B	Board of Directors			\$0	\$500	\$6,310	\$0	\$6,810		
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									
B	Board of Directors			\$0	\$660	\$4,317	\$0	\$4,977		
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	Davis, Angela									
B	Board of Directors			\$0	\$700	\$5,706	\$0	\$6,406		
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									
B	Board of Directors			\$0	\$0	\$12,391	\$0	\$12,391		
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	Courier, Robin									
B	Board of Directors			\$2,394	\$164	\$4,552	\$0	\$7,110		
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									
B	Board of Directors			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Beaudoin, Monica									
B	Board of Directors			\$0	\$0	\$7,082	\$0	\$7,082		
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									
B	Board of Directors			\$0	\$600	\$0	\$0	\$600		
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	\$130	\$0	\$130		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Smith, Frances									
B	Board of Directors			\$0	\$0	\$0	\$0	\$0		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Anderson, Rhonda									
B	Board of Directors			\$414	\$500	\$2,683	\$0	\$3,597		
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									
B	Board of Directors			\$0	\$355	\$6,086	\$0	\$6,441		
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									
B	Board of Directors			\$263	\$865	\$5,962	\$0	\$7,090		
C										

	(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		
I	Schedule 15 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			\$133,381	\$5,500	\$9,950		\$632		\$149,463
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	Mahrt, Vickie			\$0	\$491	\$6,751		\$0		\$7,242
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	Todd, Julia			\$0	\$620	\$0		\$0		\$620
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			\$0	\$900	\$2,964		\$0		\$3,864
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	McCorkle, Mary			\$0	\$875	\$13,040		\$0		\$13,915
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	Cunningham, Barbara			\$0	\$0	\$6,480		\$0		\$6,480
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	Howard, Kimberly			\$0	\$1,445	\$15,354		\$0		\$16,799
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	Levings, Christy			\$0	\$0	\$23,482		\$0		\$23,482
B	Executive Committee									
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	Near, Judy			\$0	\$0	\$1,410		\$0		\$1,410
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	Monroe, Paula			\$10,172	\$0	\$7,161		\$0		\$17,333
B	Executive Committee									
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	Campbell, John			\$0	\$555	\$6,028		\$0		\$6,583
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	Anderson, Ryan			\$0	\$85	\$9,767		\$0		\$9,852
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	Anderson, Natha			\$1,239	\$0	\$1,864		\$0		\$3,103
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) 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	Jones, Marguerite									
B	Board of Directors			\$1,046	\$740	\$2,504	\$0	\$4,290		
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									
B	Board of Directors			\$0	\$760	\$9,233	\$0	\$9,993		
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									
B	Board of Directors			\$879	\$255	\$5,618	\$0	\$6,752		
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									
B	Board of Directors			\$0	\$0	\$2,271	\$0	\$2,271		
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	Van Roekel, Dennis									
B	President			\$429,509	\$76,265	\$32,859	\$2,999	\$541,632		
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									
B	Board of Directors			\$3,503	\$1,291	\$25,733	\$0	\$30,527		
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, Lily									
B	Vice President			\$262,521	\$57,228	\$17,817	\$8,162	\$345,728		
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									
B	Board of Directors			\$3,323	\$702	\$4,254	\$0	\$8,279		
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	Martinez, Sergio									
B	Board of Directors			\$10,866	\$933	\$10,781	\$0	\$22,580		
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									
B	Board of Directors			\$0	\$90	\$7,052	\$0	\$7,142		
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									
B	Board of Directors			\$2,354	\$323	\$12,060	\$0	\$14,737		
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	Bauer, Carol									
B	Board of Directors			\$0	\$0	\$5,242	\$0	\$5,242		
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									
B	Board of Directors			\$2,058	\$1,020	\$10,009	\$0	\$13,087		
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									
B	Board of Directors			\$0	\$0	\$169	\$0	\$169		
C										
P										

	(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		
I	Schedule 15 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, Becky			\$262,521	\$56,946	\$14,263	\$3,888	\$337,618		
B	NEA Secty/Treas									
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 %
<b>Total Officer Disbursements</b>				\$1,965,166	\$316,966	\$1,420,300	\$25,505	\$3,727,937		
<b>Less Deductions</b>								\$464,148		
<b>Net Disbursements</b>								\$3,263,789		

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			\$84,776	\$1,250	\$2,646	\$0	\$88,672		
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	96 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Adedigba, Adesola									
B	Assn Business Sys Analyst			\$66,552	\$0	\$6,980	\$0	\$73,532		
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	Afi, Nas									
B	Organizational Spec			\$152,723	\$7,640	\$15,988	\$0	\$176,351		
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			\$73,402	\$550	\$5,109	\$0	\$79,061		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Aguirre, Martin									
B	Asst General Maint Wrkr			\$68,797	\$362	\$928	\$0	\$70,087		
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	Alcindor, Jason									
B	Accounting Technician			\$33,783	\$0	\$0	\$0	\$33,783		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Allen, Nathan									
B	Organizational Spec			\$150,422	\$3,685	\$20,718	\$7,603	\$182,428		
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	Alvarez, Brenda									
B	Sr Writer/Editor, Publish			\$94,358	\$0	\$3,287	\$0	\$97,645		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Anderson, Kimberly									
B	Organizational Spec			\$150,510	\$6,050	\$32,578	\$0	\$189,138		
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, Kimberly									
B	Senior Director			\$209,430	\$0	\$6,587	\$0	\$216,017		
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, Melinda									
B	Sr Press Officer			\$130,794	\$690	\$978	\$0	\$132,462		
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, David									
B	Manager D			\$170,468	\$0	\$7,981	\$1,640	\$180,089		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Anderson, Margaret									
B	Sr Program Asst			\$86,954	\$0	\$358	\$0	\$87,312		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	83 %

	(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	Anderson, Jonathan									
B	State Affiliate Exec Dir			\$149,820	\$0	\$0	\$0	\$149,820		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	27 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	73 %
A	Aquino, Marilyn									
B	Sr Confidential Spec			\$149,291	\$1,807	\$100	\$0	\$151,198		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Arrigo, Dorrie									
B	Sr Program Asst			\$87,127	\$1,250	\$5,919	\$0	\$94,296		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	61 %	Schedule 19 Administration	6 %
A	Asif, Rizwana									
B	Sr Program Asst			\$84,073	\$209	\$649	\$720	\$85,651		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Asmus, Michael									
B	Organizational Spec			\$55,609	\$935	\$7,242	\$0	\$63,786		
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	Awrich, Howard									
B	Sr Fin Analyst & Acct			\$130,807	\$456	\$2,610	\$0	\$133,873		
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	Babaria, Sejal									
B	Organizational Spec			\$53,460	\$1,650	\$15,924	\$0	\$71,034		
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	Bacon, Linda									
B	Organizational Spec			\$151,585	\$5,775	\$23,699	\$0	\$181,059		
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	Baldorado, Victor									
B	Section Chief			\$120,435	\$0	\$3,830	\$1,800	\$126,065		
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	Barchak, Timothy									
B	Sr Prog/Policy Spec/Anlst			\$46,340	\$0	\$0	\$0	\$46,340		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Barnes, Shade									
B	Sr Program & Fin Asst			\$90,058	\$1,250	\$6,319	\$0	\$97,627		
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	Bartley, Debora									
B	Confidential Assoc			\$104,648	\$2,400	\$1,142	\$1,000	\$109,190		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Basurto, Cesar									
B	Manager D			\$173,103	\$273	\$13,756	\$0	\$187,132		
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			\$101,189	\$3,350	\$21,706	\$0	\$126,245		
C	N/A									

	(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		
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			\$63,303	\$0	\$188	\$342	\$63,833		
B	Sr Confidential Spec									
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	Baugh, Lynnette			\$149,583	\$5,885	\$11,163	\$0	\$166,631		
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	Beane, Catherine			\$106,683	\$2,668	\$7,713	\$0	\$117,064		
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	Beck, Cynthia			\$87,600	\$0	\$2,428	\$0	\$90,028		
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	4 %	Schedule 19 Administration	96 %
A	Bell-White, Yvonne			\$89,922	\$0	\$1,404	\$0	\$91,326		
B	Confidential Assoc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Bender, Paisly			\$53,599	\$0	\$235	\$5,413	\$59,247		
B	Administrative Asst									
C	N/A									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	58 %
A	Berrian, Marie			\$98,389	\$0	\$2,764	\$0	\$101,153		
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	Bilal-Threats, Daaiyah			\$221,937	\$0	\$13,725	\$0	\$235,662		
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			\$235,621	\$845	\$1,602	\$0	\$238,068		
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			\$98,364	\$1,200	\$808	\$0	\$100,372		
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	Blake, Donald			\$147,892	\$5,813	\$17,023	\$0	\$170,728		
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	Blake, Richard			\$133,248	\$0	\$750	\$0	\$133,998		
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	100 %	Schedule 19 Administration	0 %
A	Blomdahl, Katrina			\$63,022	\$1,300	\$5,384	\$0	\$69,706		
B	Sr Comm Strategist									
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) 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	Boppana, Krishna									
B	Sr Web Developr/Sys Anlst			\$120,485	\$325	\$3,380	\$0	\$124,190		
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	Bosak, Patricia									
B	Organizational Spec			\$150,433	\$7,590	\$42,961	\$0	\$200,984		
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	Bowman, Maria									
B	Sr Program Asst			\$85,630	\$200	\$830	\$0	\$86,660		
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	Boyd, Michele									
B	Scheduler			\$100,104	\$0	\$5,220	\$0	\$105,324		
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	Boyle, Timothy									
B	Engineer			\$26,119	\$0	\$0	\$5,856	\$31,975		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Bradley, Ellen									
B	Manager D			\$173,857	\$400	\$3,223	\$1,869	\$179,349		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Brinkley, Henry									
B	Sr Multimedia/Web Prd Dev			\$130,734	\$0	\$130	\$0	\$130,864		
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	Brinkley, Jessica									
B	Sr Prog/Policy Spec/Anlst			\$98,412	\$2,300	\$6,339	\$0	\$107,051		
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	Brooks, Darlene									
B	Sr Administrative Asst			\$67,798	\$532	\$0	\$720	\$69,050		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Brown, Anthony									
B	Fulfillment Sup Tech			\$56,642	\$700	\$906	\$0	\$58,248		
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	Brown, Kelli									
B	Confidential Assoc			\$101,892	\$800	\$1,589	\$0	\$104,281		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	22 %
A	Brown, Evette									
B	Sr Program & Fin Asst			\$88,568	\$550	\$6,666	\$0	\$95,784		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Burke, Robert									
B	Organizational Spec			\$150,545	\$6,316	\$21,445	\$0	\$178,306		
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			\$130,841	\$700	\$3,107	\$720	\$135,368		
C	N/A									

	(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		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	Cahee, Brandon			\$37,070	\$0	\$1,733	\$0	\$38,803		
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	100 %	Schedule 19 Administration	0 %
A	Cahoon, Cecil			\$148,178	\$8,546	\$30,363	\$0	\$187,087		
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	Cain, Tiffany			\$86,945	\$2,587	\$4,150	\$540	\$94,222		
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	66 %	Schedule 19 Administration	34 %
A	Calhoun, Adrienne			\$102,928	\$322	\$5,459	\$0	\$108,709		
B	Mgr Bus Affairs - Novice									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	78 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A	Campos, Christiana			\$130,754	\$394	\$3,552	\$0	\$134,700		
B	Comm Spec (St Affiliate)									
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			\$190,706	\$375	\$6,947	\$1,800	\$199,828		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	32 %
A	Campos, Alfred			\$133,248	\$240	\$10,297	\$0	\$143,785		
B	Lobbyist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	64 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	0 %
A	Carter, Chantay			\$32,921	\$1,165	\$1,272	\$0	\$35,358		
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	Carter, Joyce			\$130,821	\$0	\$3,032	\$0	\$133,853		
B	Message & Issues Spec									
C	N/A									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A	Carvalho, Kristen			\$109,880	\$0	\$1,762	\$645	\$112,287		
B	Attorney									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	4 %
A	Case, Melissa			\$164,932	\$80	\$32,946	\$0	\$197,958		
B	Regional Dir									
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			\$76,917	\$925	\$6,590	\$0	\$84,432		
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			\$162,756	\$7,195	\$18,016	\$0	\$187,967		
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) 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	Chase, Susan			\$153,889		\$7,205	\$30,415	\$0		\$191,509
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	Chavers, Stephen			\$155,770		\$0	\$3,149	\$0		\$158,919
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			\$51,537		\$0	\$320	\$0		\$51,857
B	Attorney									
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	Choi, Joanna			\$152,394		\$1,100	\$1,298	\$0		\$154,792
B	Project Manager									
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	Chovan, Michelle			\$120,542		\$700	\$2,447	\$0		\$123,689
B	Sr Copy Editor									
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	Christianson, Jill			\$130,877		\$3,168	\$19,628	\$9,169		\$162,842
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cifuentes, Camilo			\$72,231		\$1,150	\$10,765	\$720		\$84,866
B	Sr Tech Supt Technician									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	Clark, Aaron			\$92,205		\$1,300	\$5,578	\$0		\$99,083
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	Clemens, Russell			\$148,607		\$5,665	\$16,007	\$0		\$170,279
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	Coble, David			\$49,981		\$0	\$1,392	\$0		\$51,373
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	Coffman, Ann			\$98,240		\$0	\$6,858	\$125		\$105,223
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	Compton, Steven			\$130,806		\$1,201	\$8,340	\$60		\$140,407
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	Comsti, Marissa			\$101,959		\$468	\$733	\$0		\$103,160
B	Research 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	Conlon, James			\$147,627		\$9,075	\$60,884	\$0		\$217,586
B	Organizational Spec									
C	N/A									

	(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		
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	Connor, Lisa			\$130,835	\$3,022	\$15,048	\$0	\$148,905		
B	Sr Prog/Policy Spec/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	0 %	Schedule 19 Administration	1 %
A	Cook, Willie			\$106,430	\$3,950	\$9,357	\$0	\$119,737		
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	Cook, Joel			\$158,073	\$0	\$0	\$0	\$158,073		
B	State Affiliate Exec Dir									
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			\$68,913	\$550	\$383	\$0	\$69,846		
B	Genl Maintenance Worker									
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			\$148,769	\$4,400	\$30,794	\$9,974	\$193,937		
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	Cortez, Corina			\$201,693	\$400	\$1,705	\$0	\$203,798		
B	Special Asst to Exec Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	85 %
A	Cosenze, Christine			\$133,391	\$3,300	\$24,441	\$0	\$161,132		
B	Videotape Editor									
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	Costanzo, Richard			\$130,734	\$0	\$339	\$0	\$131,073		
B	Sr Research Anlst									
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	Cotterill, Peter			\$130,734	\$450	\$453	\$0	\$131,637		
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			\$151,423	\$9,075	\$53,077	\$0	\$213,575		
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			\$152,729	\$2,820	\$11,305	\$0	\$166,854		
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	Crisafi, Christopher			\$59,725	\$426	\$3,647	\$0	\$63,798		
B	SW Quality Assur 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	Cross, Tiffany			\$130,734	\$2,250	\$5,898	\$0	\$138,882		
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 %

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A	Currie, Frances									
B	Sr Prog/Policy Spec/Anlst			\$134,046	\$700	\$187	\$520	\$135,453		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Curtis, Yolanda									
B	Executive Confidential			\$116,763	\$952	\$6,852	\$406	\$124,973		
C	N/A									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %
A	Daise, Thaddeus									
B	Regional Dir			\$165,368	\$815	\$28,801	\$0	\$194,984		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Daise, Elizabeth									
B	Manager D			\$162,900	\$643	\$1,358	\$0	\$164,901		
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	Damali-Cathie, Nzinga									
B	Sr Admin & Financial Asst			\$72,541	\$0	\$6,342	\$540	\$79,423		
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			\$130,784	\$1,900	\$9,994	\$0	\$142,678		
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			\$56,137	\$0	\$0	\$0	\$56,137		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dean, Lisa									
B	Confidential Spec			\$123,522	\$384	\$333	\$0	\$124,239		
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			\$175,118	\$0	\$28,590	\$0	\$203,708		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Depp-Tyler, Rita									
B	Sr Program Asst			\$83,082	\$733	\$695	\$0	\$84,510		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Detalla-Payne, Bronwyn									
B	Prog/Policy Spec/Analyst			\$104,247	\$133	\$2,719	\$0	\$107,099		
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	Diaz-Delgado, Samara									
B	Sr Program & Fin Asst			\$83,402	\$947	\$0	\$0	\$84,349		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dobbs, John									
B	Sr Tech Solutions Anlst			\$130,875	\$1,200	\$3,666	\$0	\$135,741		
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			\$130,734	\$0	\$3,547	\$0	\$134,281		
C	N/A									

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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			\$192,313	\$279	\$10,385	\$0	\$202,977		
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	Donaldson, Chaka			\$146,922	\$1,799	\$3,745	\$0	\$152,466		
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	98 %	Schedule 19 Administration	2 %
A	Dorrington, Adriane			\$133,260	\$1,800	\$11,855	\$0	\$146,915		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dossett, Dana			\$94,310	\$0	\$13,246	\$0	\$107,556		
B	Sr Public Relations 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	Dove, Roxanne			\$199,494	\$946	\$9,511	\$0	\$209,951		
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	88 %
A	Dowd, Jacob			\$57,812	\$1,199	\$1,412	\$720	\$61,143		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Driscoll, Christin			\$125,235	\$600	\$1,946	\$2,211	\$129,992		
B	Lobbyist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	59 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	0 %
A	Ducey, David			\$130,869	\$1,000	\$4,042	\$1,006	\$136,917		
B	Technical Operations 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	Duncan, Erin			\$130,734	\$0	\$2,376	\$420	\$133,530		
B	Lobbyist									
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	Dunn, Brian			\$162,562	\$390	\$5,415	\$0	\$168,367		
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	Dupree, Yatisa			\$97,947	\$1,086	\$3,823	\$0	\$102,856		
B	Mgr Bus Affairs - Novice									
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	Durant, Sheala			\$130,734	\$0	\$9,857	\$0	\$140,591		
B	Sr Web Editor									
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	DuVall, David			\$186,607	\$819	\$33,992	\$0	\$221,418		
B	Regional Dir									
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 %

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A	Eagan, Robert									
B	Organizational Spec			\$158,414	\$9,675	\$38,345	\$0	\$206,434		
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	Earl, Paulissa									
B	Sr Prog/Policy Spec/Anlst			\$83,440	\$0	\$794	\$0	\$84,234		
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	Earl, E									
B	Sr Program & Fin Asst			\$90,096	\$0	\$1,655	\$0	\$91,751		
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			\$144,110	\$907	\$608	\$1,760	\$147,385		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Edmonds, Audrey									
B	Sr Media Specialist			\$28,194	\$185	\$3,061	\$0	\$31,440		
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	Edwards, Michael									
B	Associate Director			\$189,038	\$0	\$2,365	\$0	\$191,403		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Edwards, David									
B	Associate Director			\$164,880	\$0	\$314	\$0	\$165,194		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	Egan, Marcus									
B	Associate Director			\$167,339	\$800	\$4,731	\$0	\$172,870		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	0 %
A	Eldridge, Samantha									
B	Sr Prog/Policy Spec/Anlst			\$27,631	\$0	\$6,251	\$60	\$33,942		
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	Elmore, Cara									
B	Organizational Spec			\$155,459	\$6,600	\$31,033	\$0	\$193,092		
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	Eslinger, Evan									
B	Organizational Spec			\$139,633	\$9,075	\$20,194	\$0	\$168,902		
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	Eubanks, Segun									
B	Director			\$203,096	\$0	\$4,485	\$0	\$207,581		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Eubanks, Shyrelle									
B	Sr Prog/Policy Spec/Anlst			\$115,665	\$0	\$4,921	\$0	\$120,586		
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, Therman									
B	Sr Speech Writer			\$115,665	\$0	\$604	\$0	\$116,269		
C	N/A									

	(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		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Falk, Jonathan			\$130,776	\$2,650	\$12,530	\$240	\$146,196		
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	Farfaglia, Richard			\$120,485	\$0	\$990	\$0	\$121,475		
B	Sr Govt 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	Fascione, Alexandra			\$182,552	\$918	\$23,248	\$9,974	\$216,692		
B	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	Feakes, M			\$175,229	\$400	\$7,743	\$150	\$183,522		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Felipe, Maria			\$61,599	\$392	\$604	\$450	\$63,045		
B	Confidential Assoc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ferguson, Sarah			\$58,327	\$0	\$347	\$0	\$58,674		
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	Fernandez Busser, Celeste			\$118,010	\$0	\$7,427	\$0	\$125,437		
B	Sr Public Relations 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	Findlay, Christopher			\$111,039	\$363	\$242	\$0	\$111,644		
B	Sr Writer/Editor, Program									
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			\$143,849	\$1,010	\$1,391	\$0	\$146,250		
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	Fitzpatrick, Deirdre			\$69,233	\$0	\$753	\$625	\$70,611		
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	100 %	Schedule 19 Administration	0 %
A	Flaherty, John			\$61,301	\$0	\$4,128	\$0	\$65,429		
B	Organizing Data 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	Flaherty, Colleen			\$34,614	\$0	\$2,589	\$0	\$37,203		
B	Administrative Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Flannery, Mary Ellen			\$111,100	\$0	\$3,958	\$0	\$115,058		
B	Sr Writer/Editor, Jrnl									
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 %

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A	Fleming, Donna									
B	Organizational Spec			\$123,184	\$6,765	\$27,329	\$0	\$157,278		
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	Floyd, Deborah									
B	Sr Program & Fin Spec			\$96,047	\$0	\$0	\$0	\$96,047		
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	Floyd, Richard									
B	Sr Program & Fin Spec			\$104,285	\$0	\$741	\$0	\$105,026		
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	Flynn, Colleen									
B	Sr Confidential Spec			\$148,656	\$457	\$974	\$0	\$150,087		
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			\$120,485	\$1,114	\$4,124	\$0	\$125,723		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	99 %
A	Frank, Barbara									
B	Sr Prog/Policy Spec/Anlst			\$130,780	\$1,850	\$9,700	\$720	\$143,050		
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	Frattini, Kelli									
B	Sr Assn Bus Sys Anlst I			\$35,423	\$668	\$328	\$0	\$36,419		
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	Friedman, Grace									
B	Sr Prog/Policy Spec/Anlst			\$116,777	\$0	\$6,396	\$660	\$123,833		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Funderburk, Tammy									
B	Program & Production Spec			\$81,620	\$420	\$845	\$0	\$82,885		
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			\$181,832	\$345	\$3,734	\$0	\$185,911		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Galloway, Paige									
B	Cmpn & Elections Spec			\$36,900	\$0	\$72	\$0	\$36,972		
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, Kristofer									
B	Sr Campaign Spec			\$113,555	\$0	\$934	\$720	\$115,209		
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			\$80,135	\$1,950	\$15,915	\$0	\$98,000		
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	Garcia-Dougherty, Lydia									
B	State Affiliate Exec Dir			\$156,469	\$0	\$0	\$0	\$156,469		
C	N/A									

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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			\$141,945	\$0	\$2,542	\$0	\$144,487		
B	Sr Writer/Editor, Publish									
C	N/A									
I	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	Garrett, Schaloy			\$77,425	\$0	\$3,031	\$0	\$80,456		
B	Web & Systems Technician									
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	Garson, Jessica			\$60,594	\$0	\$4,937	\$0	\$65,531		
B	Organizing Data 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	Garza, Marti			\$30,425	\$0	\$4,859	\$0	\$35,284		
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	Giunta, Andrea			\$111,130	\$2,171	\$7,147	\$720	\$121,168		
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	Gjerdrum, Sara			\$148,769	\$6,600	\$21,665	\$0	\$177,034		
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	Glenn, Robert			\$129,812	\$0	\$95	\$0	\$129,907		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	36 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	64 %
A	Glymph, Cassandra			\$86,940	\$631	\$3,717	\$0	\$91,288		
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	9 %	Schedule 19 Administration	91 %
A	Gonzales, Gail			\$148,852	\$4,950	\$10,269	\$0	\$164,071		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Gonzalez, Miguel			\$125,574	\$0	\$491	\$0	\$126,065		
B	Sr Press Officer									
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	Goode, Jeffrey			\$83,193	\$0	\$1,561	\$0	\$84,754		
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	Goode, Torrie			\$73,394	\$310	\$1,121	\$0	\$74,825		
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	100 %	Schedule 19 Administration	0 %
A	Gotis, Antonio			\$83,448	\$529	\$1,358	\$0	\$85,335		
B	Mechanic									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A	Granados, Angela									
B	Sr Prog/Policy Spec/Anlst			\$94,369	\$0	\$5,033	\$0	\$99,402		
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, Steven									
B	Associate Director			\$174,896	\$61	\$24,816	\$0	\$199,773		
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	Grant, Rachelle									
B	Sr Program Asst			\$103,471	\$550	\$5,957	\$0	\$109,978		
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	Green, Darrius									
B	Sr Media Prod Spec, Video			\$117,978	\$3,250	\$33,567	\$406	\$155,201		
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	Greene, Judy									
B	Copy Editor			\$72,174	\$0	\$192	\$9,974	\$82,340		
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	64 %
A	Greenwood, Kari									
B	Law Fellow			\$57,526	\$0	\$142	\$0	\$57,668		
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	Griffin, Heather									
B	Sr Program Asst			\$99,936	\$1,350	\$6,595	\$0	\$107,881		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	37 %
A	Grindle, Jocelyn									
B	Financial Analyst & Acctg			\$104,218	\$311	\$3,321	\$720	\$108,570		
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			\$120,559	\$2,076	\$10,041	\$0	\$132,676		
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	Gromova, Svetlana									
B	Financial Analyst & Acctg			\$85,019	\$1,199	\$3,915	\$0	\$90,133		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Gross, Laura									
B	Sr Prog/Policy Spec/Anlst			\$130,734	\$0	\$9,750	\$0	\$140,484		
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	Groves, James									
B	Sr Ben & Project Spec			\$154,062	\$233	\$5	\$0	\$154,300		
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	Guevara, Christine									
B	Sr Program & Fin Spec			\$104,218	\$0	\$389	\$0	\$104,607		
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	Gunderson, Nathaniel									
B	Organizational Spec			\$99,980	\$4,730	\$39,958	\$0	\$144,668		
C	N/A									

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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	Gyesie, Nana			\$22,193	\$800	\$85	\$0	\$23,078		
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	Hackeman, Peter			\$85,833	\$0	\$1,233	\$0	\$87,066		
B	Sr Campaign&Election Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hammond, Joseph			\$130,806	\$70	\$4,230	\$0	\$135,106		
B	Sr Media Specialist									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A	Hand, Daniel			\$170,250	\$513	\$14,269	\$9,974	\$195,006		
B	Manager D									
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	Haney, Louisa			\$104,620	\$0	\$1,518	\$0	\$106,138		
B	Confidential Assoc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	30 %
A	Hantgan, Roberta			\$55,813	\$0	\$230	\$0	\$56,043		
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	Hargrove, Timothy			\$172,744	\$0	\$7,285	\$0	\$180,029		
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	Harris, Aaron			\$78,317	\$0	\$977	\$0	\$79,294		
B	Sr Writer/Editor, Jrnl									
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	Harris-Aikens, Donna			\$192,251	\$1,393	\$4,503	\$0	\$198,147		
B	Director									
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	Haskins, Kareema			\$83,082	\$469	\$0	\$0	\$83,551		
B	Sr Program & Fin Asst									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Hasse, Charles			\$150,015	\$1,650	\$34,415	\$1,140	\$187,220		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hayes, Victor			\$48,117	\$0	\$2,028	\$60	\$50,205		
B	Sr Tech Supt Technician									
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	Haynes, Isha			\$83,206	\$0	\$7,095	\$0	\$90,301		
B	Sr Program & Fin Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A	Hedgepeth, Leroy			\$155,205		\$5,225	\$41,071	\$0		\$201,501
B	Organizational 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	Henson, Branita			\$128,387		\$0	\$0	\$0		\$128,387
B	Sr Writer/Editor, Program									
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			\$130,906		\$550	\$2,151	\$0		\$133,607
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	74 %
A	Hershcopf, Melissa			\$84,196		\$0	\$259	\$0		\$84,455
B	Research Analyst									
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	Hewett, Angela			\$86,755		\$3,135	\$17,106	\$0		\$106,996
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	Heyer, Christopher			\$170,984		\$0	\$10,531	\$0		\$181,515
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	Hicks, Barbara			\$99,198		\$0	\$1,377	\$0		\$100,575
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	Hill, Teresita			\$61,301		\$299	\$0	\$0		\$61,600
B	Sr Program & Fin Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hirenallur, Chaitra			\$94,310		\$622	\$5,108	\$0		\$100,040
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	Hirschfeld, Laila			\$111,135		\$1,888	\$9,664	\$720		\$123,407
B	Sr Public Relations 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	Hodge, Romaine			\$85,205		\$0	\$617	\$0		\$85,822
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	100 %	Schedule 19 Administration	0 %
A	Hodge, Joseph			\$144,180		\$1,705	\$3,919	\$0		\$149,804
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	Hofteig, Erin B			\$16,572		\$0	\$0	\$0		\$16,572
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	Holbrook, Sharon			\$85,547		\$0	\$877	\$0		\$86,424
B	Sr Administrative Asst									
C	N/A									

	(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		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	2 %
A	Holcomb, Sabrina			\$130,734	\$0	\$2,687	\$0	\$133,421		
B	Sr Writer/Editor, Publish									
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	Holmes, Dwight			\$130,734	\$0	\$2,596	\$720	\$134,050		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Holmes, Alexis			\$131,010	\$0	\$1,573	\$0	\$132,583		
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	Holmes, Charles			\$130,734	\$0	\$2,167	\$0	\$132,901		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Horsley, Edwin			\$130,734	\$550	\$7,356	\$300	\$138,940		
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	Hostak, Philip			\$162,142	\$624	\$1,529	\$0	\$164,295		
B	Attorney									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	3 %
A	Howard, Robert			\$86,997	\$106	\$2,316	\$0	\$89,419		
B	AV Tech/Mtg Planner									
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			\$120,548	\$550	\$11,262	\$0	\$132,360		
B	Sr Press Officer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hunter, Alvin			\$130,831	\$0	\$3,062	\$0	\$133,893		
B	Sr Enter Sys/Network Eng									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hurlburt, Michael W			\$20,113	\$0	\$7,387	\$0	\$27,500		
B	Sr Info Security Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hurley, Edward			\$130,734	\$0	\$4,858	\$731	\$136,323		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ichwantoro, Kristina			\$119,926	\$0	\$1,396	\$0	\$121,322		
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	Inclan-Rodriguez, Rocio			\$192,471	\$400	\$14,040	\$0	\$206,911		
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) 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	Jackson, Jeannette									
B	Sr Program & Fin Spec			\$84,976	\$249	\$1,192	\$0	\$86,417		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jackson, Theresa									
B	Confidential Spec			\$122,046	\$233	\$1,292	\$0	\$123,571		
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	Jeung, Betty									
B	Organizational Spec			\$157,965	\$585	\$14,854	\$1,021	\$174,425		
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	John, Anil									
B	Sr Information Sys Anlst			\$135,501	\$998	\$5,553	\$0	\$142,052		
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, Beverly									
B	Organizational Spec			\$154,129	\$7,376	\$23,558	\$369	\$185,432		
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, Derrick									
B	Director			\$198,186	\$2,944	\$4,111	\$0	\$205,241		
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	Johnson, Christopher									
B	Sr Prog/Policy Spec/Anlst			\$115,734	\$3,500	\$25,300	\$0	\$144,534		
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, Denise									
B	Sr Program Asst			\$83,082	\$0	\$0	\$0	\$83,082		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson, Karen									
B	Sr Program Asst			\$88,600	\$363	\$3,276	\$0	\$92,239		
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, Alfred									
B	Network Administrator			\$46,096	\$0	\$0	\$0	\$46,096		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson, Sewell									
B	Sr Media Prod Spec, Video			\$130,901	\$0	\$6,772	\$0	\$137,673		
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	93 %
A	Johnson, Laurie									
B	Sr Bus/Marketing Spec			\$125,505	\$0	\$4,522	\$540	\$130,567		
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	Jones, Robin									
B	Sr Program Asst			\$99,780	\$1,587	\$6,833	\$0	\$108,200		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jones, James									
B	Sr Programmer Anlst			\$133,248	\$0	\$322	\$0	\$133,570		
C	N/A									

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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			\$83,509	\$1,300	\$6,874	\$0	\$91,683		
B	Sr Web Editor									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	91 %
A	Josef, Danielle			\$51,358	\$139	\$1,455	\$0	\$52,952		
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	Julio, Nilka			\$86,661	\$600	\$5,384	\$0	\$92,645		
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	Kain, Cynthia			\$125,505	\$213	\$2,441	\$0	\$128,159		
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			\$130,734	\$250	\$10,121	\$240	\$141,345		
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			\$104,218	\$600	\$0	\$0	\$104,818		
B	Sr Tech Supt Technician									
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			\$102,333	\$455	\$6,625	\$0	\$109,413		
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	Kehs, Cathleen			\$104,218	\$700	\$0	\$0	\$104,918		
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	99 %	Schedule 19 Administration	1 %
A	Kelly, Teresa			\$119,739	\$0	\$5,555	\$0	\$125,294		
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	Kendall, John			\$102,922	\$0	\$531	\$628	\$104,081		
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	Kendrick, Gordon			\$130,734	\$0	\$85	\$1,372	\$132,191		
B	Sr Database 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	Kennedy, Leigh			\$33,035	\$0	\$0	\$0	\$33,035		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ketter, Joni			\$165,368	\$0	\$34,155	\$0	\$199,523		
B	Regional Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A	Kilpatrick, David									
B	Sr Prog/Policy Spec/Anlst			\$133,298	\$550	\$4,214	\$0	\$138,062		
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			\$157,414	\$5,550	\$17,146	\$0	\$180,110		
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, Robert									
B	Sr Prog/Policy Spec/Anlst			\$13,113	\$0	\$0	\$0	\$13,113		
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	King, Diane									
B	Not Defined			\$37,514	\$0	\$0	\$0	\$37,514		
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			\$111,039	\$565	\$320	\$0	\$111,924		
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	Knight, LaVerne									
B	Sr Program Asst			\$82,269	\$0	\$611	\$0	\$82,880		
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			\$130,734	\$0	\$3,998	\$720	\$135,452		
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	Kregger, Darren									
B	Cmpn & Elections Spec			\$26,738	\$0	\$0	\$0	\$26,738		
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	Krishna, Vijaya									
B	Manager D			\$171,904	\$1,146	\$1,466	\$0	\$174,516		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kuhr, Liesel									
B	Confidential Assoc			\$33,639	\$1,064	\$90	\$520	\$35,313		
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	Kurtz, Amy									
B	Manager D			\$172,378	\$0	\$5,688	\$0	\$178,066		
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	Kusler, Mary									
B	Director			\$189,405	\$400	\$14,477	\$0	\$204,282		
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									
B	Web Developer/Sys Anlst			\$104,218	\$96	\$5,864	\$0	\$110,178		
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									
B	Engineer			\$104,651	\$0	\$7,936	\$0	\$112,587		
C	N/A									

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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	Lara, Julia			\$130,734	\$424	\$3,130	\$660	\$134,948		
B	Sr Research 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	99 %	Schedule 19 Administration	1 %
A	Lara, Isabel			\$124,214	\$38	\$8,831	\$0	\$133,083		
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			\$130,734	\$150	\$5,698	\$720	\$137,302		
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			\$130,734	\$0	\$2,345	\$0	\$133,079		
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			\$183,117	\$600	\$9,047	\$0	\$192,764		
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	4 %	Schedule 19 Administration	96 %
A	Laye, Steven			\$59,413	\$692	\$0	\$0	\$60,105		
B	Sr Program Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Le, Vi			\$59,934	\$400	\$55	\$720	\$61,109		
B	Sr Accountant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lee, Kimberly			\$35,936	\$0	\$480	\$0	\$36,416		
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	Lee, Daniel			\$81,784	\$353	\$5,342	\$0	\$87,479		
B	Chief Mechanic									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Leigh, Lisa			\$130,734	\$0	\$2,448	\$0	\$133,182		
B	Sr Writer/Editor, Jrnl									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A	Lemon-Cusack, Arlethia			\$106,232	\$4,955	\$14,981	\$0	\$126,168		
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	Lewis, Eric			\$88,131	\$1,707	\$8,761	\$0	\$98,599		
B	Media Production Assoc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	46 %
A	Lewis, Carrie			\$130,889	\$0	\$1,458	\$0	\$132,347		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A	Lewis-Carmon, Gina									
B	Sr Program Asst			\$82,432	\$0	\$236	\$600	\$83,268		
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	Li, Huiling									
B	Sr Enter Sys/Network Eng			\$133,387	\$1,715	\$6,810	\$0	\$141,912		
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			\$147,729	\$12,650	\$44,814	\$0	\$205,193		
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			\$94,310	\$0	\$145	\$0	\$94,455		
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	Locke, Jennifer									
B	Sr Prog/Policy Spec/Anlst			\$125,505	\$550	\$8,471	\$0	\$134,526		
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	Logan, Rebecca									
B	Sr Media Specialist			\$102,448	\$0	\$2,274	\$9,974	\$114,696		
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	48 %
A	Long, Cynthia									
B	Sr Media Specialist			\$130,750	\$0	\$2,067	\$0	\$132,817		
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	Long, Crystal									
B	Sr Program Asst			\$68,369	\$170	\$1,141	\$300	\$69,980		
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			\$86,384	\$560	\$848	\$0	\$87,792		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	12 %
A	Lopez, Christian									
B	Multimedia/Web Product De			\$115,718	\$1,735	\$1,782	\$660	\$119,895		
C	N/A									
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	68 %
A	Lucas, Everett									
B	Conf/Mtg Services Plnr			\$77,459	\$0	\$4,811	\$0	\$82,270		
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			\$130,794	\$1,070	\$8,804	\$0	\$140,668		
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			\$82,887	\$556	\$1,912	\$720	\$86,075		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Luongo, Stephanie									
B	Sr Govt Relations Spec			\$106,597	\$430	\$616	\$720	\$108,363		
C	N/A									

	(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		
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			\$186,864	\$1,290	\$28,750	\$0	\$216,904		
B	Regional Dir									
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	Magid, Marcia			\$130,734	\$959	\$2,743	\$0	\$134,436		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mahaffey, Meagan			\$116,587	\$1,980	\$10,271	\$0	\$128,838		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	31 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	0 %
A	Maiers, Staci			\$133,248	\$2,694	\$12,158	\$0	\$148,100		
B	Sr Press Officer									
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	Maitland, Christine			\$172,946	\$5,610	\$13,196	\$0	\$191,752		
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	29 %	Schedule 19 Administration	71 %
A	Malarz, Marilyn			\$151,585	\$7,260	\$25,520	\$9,974	\$194,339		
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	Mallard, Lisa			\$124,947	\$0	\$1,081	\$0	\$126,028		
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	35 %	Schedule 19 Administration	65 %
A	Malone, Carol			\$133,248	\$0	\$2,620	\$0	\$135,868		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Man, Michael			\$97,640	\$48	\$55	\$0	\$97,743		
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	Manning, Tanisha			\$35,421	\$0	\$5	\$0	\$35,426		
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	100 %	Schedule 19 Administration	0 %
A	Manny, Linda			\$152,134	\$8,190	\$29,217	\$0	\$189,541		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Markey, Sarah			\$130,838	\$2,695	\$13,486	\$0	\$147,019		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Markoff, Douglas			\$135,227	\$700	\$84	\$0	\$136,011		
B	Sr Assn Bus Sys Anlst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) 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	Marlett, James									
B	Chief Mechanic			\$84,006	\$82	\$1,881	\$0	\$85,969		
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, Patricia									
B	Sr Program Asst			\$96,812	\$2,013	\$13,448	\$0	\$112,273		
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									
B	Sr Prog/Policy Spec/Anlst			\$130,631	\$2,800	\$14,125	\$9,974	\$157,530		
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									
B	Sr Prog/Policy Spec/Anlst			\$94,457	\$1,300	\$1,577	\$0	\$97,334		
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	Matthews, Helene									
B	Sr Confidential Spec			\$155,534	\$1,299	\$100	\$0	\$156,933		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Matts, Katherine									
B	Communications Counsel			\$204,357	\$1,358	\$809	\$0	\$206,524		
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	Mauer, Andrew									
B	Sr Tech Anlst			\$130,734	\$700	\$55	\$0	\$131,489		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mayeaux, Lauren									
B	Sr Campaign&Election Spec			\$56,267	\$585	\$914	\$300	\$58,066		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A	Mayhew, Genevieve									
B	Cmpn & Elections Spec			\$54,067	\$0	\$3,027	\$0	\$57,094		
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									
B	Sr Prog/Policy Spec/Anlst			\$98,276	\$1,999	\$9,428	\$540	\$110,243		
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									
B	Organizational Spec			\$152,830	\$11,325	\$31,967	\$9,974	\$206,096		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCormick, Arthur									
B	Sr Systems Administrator			\$127,918	\$405	\$3,333	\$0	\$131,656		
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									
B	Conf Ctr & Conv Serv Plnr			\$104,329	\$0	\$1,067	\$406	\$105,802		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	McInerney, Raymond									
B	Grassroots Analyst			\$130,734	\$0	\$4,506	\$0	\$135,240		
C	N/A									

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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			\$130,823	\$700	\$3,287	\$0	\$134,810		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	46 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McPherson, Michael			\$251,285	\$1,132	\$8,816	\$516	\$261,749		
B	Chief Financial Officer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	40 %
A	McSurely, Allison			\$130,734	\$0	\$350	\$568	\$131,652		
B	Multimedia/Web Content De									
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			\$90,272	\$243	\$700	\$0	\$91,215		
B	Sr Program & Fin Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Merina, Anita			\$130,827	\$550	\$4,754	\$0	\$136,131		
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	Merwin, Thomas			\$130,879	\$1,227	\$7,861	\$720	\$140,687		
B	Applications Software 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	Miller, Scott			\$163,559	\$0	\$9,551	\$0	\$173,110		
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	Minnick, Deborah			\$48,988	\$1,300	\$445	\$0	\$50,733		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Misterek, Michael			\$34,126	\$0	\$1,350	\$0	\$35,476		
B	Interim Associate Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	60 %
A	Mitchell, Deborah			\$106,222	\$0	\$1,927	\$0	\$108,149		
B	Research Analyst									
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			\$130,750	\$600	\$1,328	\$0	\$132,678		
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, Melanie			\$155,630	\$9,075	\$57,155	\$0	\$221,860		
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	Mitchell-Goode, Krystal			\$102,469	\$1,351	\$4,713	\$650	\$109,183		
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 %

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A	Mobley, Pamela									
B	Sr Prog/Policy Spec/Anlst			\$130,881	\$1,995	\$8,178	\$0	\$141,054		
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									
B	Sr Prog/Policy Spec/Anlst			\$133,248	\$0	\$130	\$0	\$133,378		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	21 %
A	Montajes, Edmon									
B	Engineer			\$107,639	\$250	\$4,797	\$0	\$112,686		
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, Leonardo									
B	Technical Sup Technician			\$49,743	\$414	\$1,063	\$0	\$51,220		
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									
B	Sr Prog/Policy Spec/Anlst			\$113,544	\$0	\$5,676	\$0	\$119,220		
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, Joann									
B	Sr Prog/Policy Spec/Anlst			\$130,814	\$3,350	\$13,273	\$0	\$147,437		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	48 %
A	Morris, Connie									
B	Sr Program Asst			\$99,249	\$2,636	\$7,494	\$731	\$110,110		
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	Mosley, Christine									
B	Conf/Mtg Spl Event Plnr			\$88,629	\$108	\$2,029	\$0	\$90,766		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mueller, Nicholas									
B	Law Fellow			\$53,612	\$0	\$251	\$0	\$53,863		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	0 %
A	Muhammad, Aaron									
B	Sr Prog/Policy Spec/Anlst			\$115,759	\$550	\$8,993	\$406	\$125,708		
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Muller, Roxanne									
B	Confidential Asst			\$88,684	\$1,082	\$375	\$0	\$90,141		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Nacson, Jacques									
B	Sr Prog/Policy Spec/Anlst			\$98,713	\$0	\$2,888	\$406	\$102,007		
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			\$130,811	\$66	\$2,351	\$0	\$133,228		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	Nelson, Carol									
B	Organizational Spec			\$192,575	\$5,770	\$24,471	\$0	\$222,816		
C	N/A									

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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	Nentl-Bloom, Lisa			\$148,455	\$9,070	\$43,632	\$0	\$201,157		
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	Nephew, Shannon			\$84,345	\$1,386	\$3,527	\$7,028	\$96,286		
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	3 %	Schedule 19 Administration	97 %
A	Nephew, Mareena			\$145,563	\$400	\$3,475	\$0	\$149,438		
B	Mgr Bus Affairs - Senior									
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	Nettinga, Robin			\$108,067	\$0	\$0	\$0	\$108,067		
B	State Affiliate Exec Dir									
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, Dominique			\$129,292	\$0	\$4,042	\$0	\$133,334		
B	Sr Media Specialist									
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	Nguyen, Danh Khac			\$130,734	\$0	\$3,647	\$0	\$134,381		
B	SW Quality Assur 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	Nguyen, HT			\$253,976	\$0	\$381	\$36,450	\$290,807		
B	State Affiliate Exec Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	98 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Nichols, Hashim			\$104,218	\$0	\$3,843	\$0	\$108,061		
B	Sr Tech Supt Technician									
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			\$104,028	\$0	\$11,097	\$6,176	\$121,301		
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	Nogan, Susan			\$120,555	\$0	\$5,991	\$720	\$127,266		
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	Northcutt, Audrey			\$151,587	\$0	\$7,402	\$0	\$158,989		
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	Nugent, Vanessa			\$130,790	\$0	\$1,478	\$0	\$132,268		
B	Sr Print Production 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	Nunez, Gilbert			\$11,072	\$0	\$0	\$0	\$11,072		
B	Student Intern									
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) 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	O'Brien, Nancy			\$130,941	\$0	\$2,718	\$0	\$133,659		
B	Lobbyist									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Brien, Alice			\$229,694	\$400	\$3,059	\$0	\$233,153		
B	General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	17 %
A	Odom, Lela			\$162,298	\$0	\$0	\$0	\$162,298		
B	State Affiliate Exec Dir									
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	Ogedengbe, Joy			\$12,094	\$0	\$3,259	\$120	\$15,473		
B	Sr Accountant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Okochi, Toshie			\$112,498	\$0	\$2,057	\$0	\$114,555		
B	Cnvn/Rep Assembly Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Oliver, Ramona			\$209,430	\$1,000	\$19,800	\$1,140	\$231,370		
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	8 %	Schedule 19 Administration	92 %
A	Onukwubiri, Chinasa			\$35,428	\$0	\$714	\$0	\$36,142		
B	Administrative Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Padilla, Dominic			\$150,443	\$7,425	\$29,521	\$0	\$187,389		
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	Palomo, Maria			\$71,253	\$1,834	\$181	\$0	\$73,268		
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	Pangilinan, Alberto			\$164,550	\$0	\$3,977	\$0	\$168,527		
B	Sr Confidential Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Parker, Janice			\$130,734	\$0	\$11,791	\$720	\$143,245		
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	Patterson, Richelle			\$130,770	\$1,700	\$13,633	\$0	\$146,103		
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	Pearsall, Constance			\$35,272	\$0	\$60	\$0	\$35,332		
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	100 %	Schedule 19 Administration	0 %
A	Pelika, Stacey			\$181,541	\$300	\$5,631	\$250	\$187,722		
B	Director									
C	N/A									

	(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		
I	Schedule 15 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			\$62,407	\$115	\$350	\$568	\$63,440		
B	Confidential Assoc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Perez, Daniel			\$23,992	\$0	\$412	\$0	\$24,404		
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	Perez, Felix			\$130,837	\$1,137	\$9,166	\$0	\$141,140		
B	Sr Writer/Editor, Program									
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			\$115,665	\$231	\$2,076	\$0	\$117,972		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Picone, Elizabeth			\$151,116	\$9,075	\$43,286	\$0	\$203,477		
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	Pinkney, Nikole			\$75,025	\$0	\$4,790	\$0	\$79,815		
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	Polchinski, Gerard			\$175,118	\$990	\$6,257	\$0	\$182,365		
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Porter, Reuben			\$88,620	\$0	\$1,146	\$0	\$89,766		
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	Powell, Lisa			\$147,993	\$400	\$1,314	\$300	\$150,007		
B	Attorney									
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	Prejean, Andrea			\$192,601	\$0	\$14,526	\$0	\$207,127		
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	Prem, Udayan			\$130,734	\$0	\$833	\$720	\$132,287		
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			\$85,433	\$0	\$255	\$0	\$85,688		
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			\$166,038	\$0	\$6,147	\$1,726	\$173,911		
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	14 %	Schedule 19 Administration	86 %

	(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	Puckett Blais, Marissa									
B	Sr Research Anlst			\$98,240	\$467	\$0	\$360		\$99,067	
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	Pugh, Carrie									
B	Associate Director			\$184,512	\$1,400	\$11,843	\$0		\$197,755	
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									
B	Sr Tech Solutions Anlst			\$130,734	\$738	\$4,065	\$0		\$135,537	
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									
B	Senior Director			\$295,931	\$2,462	\$5,673	\$0		\$304,066	
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	Ramos, Jose									
B	Fulfillment Sup Tech			\$69,910	\$888	\$0	\$0		\$70,798	
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	Ramwani, Jalpa									
B	Manager D			\$107,691	\$0	\$750	\$650		\$109,091	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Rangarajan, Kavita									
B	Sr Assn Bus Sys Anlst I			\$111,066	\$0	\$1,166	\$0		\$112,232	
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	Rankin, Teresa									
B	Organizational Spec			\$100,905	\$4,400	\$25,410	\$5,030		\$135,745	
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			\$130,734	\$2,592	\$9,978	\$720		\$144,024	
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Reddy, Shilpa									
B	Lobbyist			\$120,485	\$600	\$305	\$0		\$121,390	
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			\$88,587	\$765	\$342	\$720		\$90,414	
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			\$160,884	\$2,732	\$16,029	\$0		\$179,645	
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	Rice, Adrienne									
B	Organizational Spec			\$134,219	\$8,745	\$31,741	\$0		\$174,705	
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	Richardson, Alexandria									
B	Sr Program Asst			\$53,689	\$338	\$2,541	\$660		\$57,228	
C	N/A									

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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			\$111,039	\$0	\$6,951	\$0	\$117,990		
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	Rivera, Rafael			\$152,582	\$11,165	\$22,020	\$0	\$185,767		
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	Rivera, Deborah			\$100,049	\$42	\$1,495	\$0	\$101,586		
B	Pur Assoc / Interior Dsgn									
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			\$172,867	\$436	\$5,873	\$0	\$179,176		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rivera, Jorge			\$155,630	\$8,025	\$21,515	\$0	\$185,170		
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	Roberts, Tamara			\$95,559	\$0	\$0	\$0	\$95,559		
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	Roberts, Jeffery			\$100,049	\$449	\$0	\$0	\$100,498		
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	Robertson, Kristin			\$133,373	\$2,350	\$13,637	\$0	\$149,360		
B	Sr Public Relations 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	Robillard, Lisa			\$106,312	\$700	\$340	\$0	\$107,352		
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	Rogers, Jan			\$116,442	\$0	\$5,313	\$0	\$121,755		
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	Roland, Phyzell			\$106,314	\$265	\$2,511	\$0	\$109,090		
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			\$61,693	\$0	\$2,481	\$0	\$64,174		
B	Fulfillment Sup Tech									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Rollocks, Michael			\$87,971	\$0	\$375	\$0	\$88,346		
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	96 %	Schedule 19 Administration	4 %

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A	Rosales, John									
B	Sr Writer/Editor, Program			\$130,734	\$1,200	\$6,178	\$0	\$138,112		
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	Rousseau, Lori									
B	Assn Business Sys Analyst			\$106,348	\$2,370	\$3,266	\$0	\$111,984		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ruberg, Kenneth									
B	Political Affairs Spec			\$130,734	\$662	\$648	\$0	\$132,044		
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									
B	State Affiliate Exec Dir			\$167,842	\$0	\$0	\$0	\$167,842		
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	Sanderson, Brantley									
B	Sr Program Asst			\$96,248	\$2,550	\$10,010	\$0	\$108,808		
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	Sathrum, Paul									
B	Sr Prog/Policy Spec/Anlst			\$130,843	\$1,450	\$4,344	\$0	\$136,637		
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			\$130,734	\$600	\$96	\$0	\$131,430		
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	Schlein, David									
B	Sr Prog/Policy Spec/Anlst			\$130,734	\$0	\$2,718	\$0	\$133,452		
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	Schwoch-Swoboda, Debra									
B	Associate Director			\$166,512	\$0	\$41,400	\$0	\$207,912		
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Scott, Merwyn									
B	Director			\$192,251	\$1,759	\$9,476	\$0	\$203,486		
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, Shawn									
B	Sr Program Asst			\$80,701	\$0	\$1,963	\$0	\$82,664		
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			\$141,399	\$529	\$1,884	\$0	\$143,812		
C	N/A									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A	Seifert, Erica J									
B	Sr Message & Issues Strat			\$14,397	\$0	\$532	\$0	\$14,929		
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	Selib, Miles									
B	Administrative Asst			\$14,341	\$0	\$0	\$0	\$14,341		
C	N/A									

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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	Sella, Nicholas			\$38,610	\$0	\$5	\$0	\$38,615		
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	100 %	Schedule 19 Administration	0 %
A	Sender, Nathan			\$33,897	\$0	\$333	\$0	\$34,230		
B	Student Intern									
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	Settle, Angel			\$125,207	\$2,027	\$5,252	\$260	\$132,746		
B	Confidential Assoc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Shannon, Brian			\$133,248	\$169	\$2,565	\$720	\$136,702		
B	Sr Assn Bus Sys Anlst II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sheffield-Thomps, Cathie			\$113,494	\$3,795	\$7,974	\$0	\$125,263		
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	Sheridan, David			\$130,780	\$0	\$3,322	\$600	\$134,702		
B	Sr Speech Writer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Simmons, Ben			\$151,047	\$400	\$115	\$0	\$151,562		
B	State Affiliate Exec Dir									
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			\$130,734	\$200	\$5,095	\$0	\$136,029		
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	Slaughter, Dennis			\$152,582	\$7,370	\$37,259	\$0	\$197,211		
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	Sledge, James			\$150,451	\$8,855	\$25,915	\$0	\$185,221		
B	Organizational Spec									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith, Antoinette			\$78,047	\$700	\$984	\$0	\$79,731		
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	27 %	Schedule 19 Administration	73 %
A	Smith, Mark			\$130,734	\$0	\$2,447	\$0	\$133,181		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith, Lucille			\$80,218	\$0	\$3,913	\$0	\$84,131		
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	1 %	Schedule 19 Administration	99 %

	(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	Smith, Marquita									
B	Sr Program Asst			\$59,561	\$492	\$5,561	\$540	\$66,154		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Snow, Douglas									
B	Sr Assn Bus Sys Anlst II			\$115,783	\$0	\$5,948	\$0	\$121,731		
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			\$130,734	\$810	\$1,641	\$0	\$133,185		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sparks, James									
B	Fulfillment Sup Tech			\$74,793	\$218	\$2,037	\$0	\$77,048		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Speight, Anitra									
B	Associate Director			\$172,552	\$120	\$4,161	\$0	\$176,833		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	99 %
A	Spence, Earline									
B	Mgr Bus Affairs - Senior			\$141,710	\$724	\$7,444	\$0	\$149,878		
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	Stanford, Angel									
B	Organizational Spec			\$30,731	\$0	\$154	\$0	\$30,885		
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	Stephenson, Altamead									
B	Sr Program Asst			\$74,796	\$0	\$982	\$0	\$75,778		
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			\$298,416	\$85,625	\$28,357	\$0	\$412,398		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	76 %
A	Stoltz, Gail									
B	Ballot Initiatives Spec			\$134,648	\$0	\$3,342	\$550	\$138,540		
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			\$154,478	\$6,622	\$15,465	\$0	\$176,565		
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	Sweeney, Jacob									
B	Organizational Spec			\$150,422	\$5,654	\$31,607	\$0	\$187,683		
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	Takacs, Joseph									
B	Assn Business Sys Analyst			\$104,223	\$68	\$1,040	\$0	\$105,331		
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	Tallington, Patricia									
B	Sr Confidential Spec			\$113,888	\$724	\$3,715	\$1,800	\$120,127		
C	N/A									

	(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		
I	Schedule 15 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			\$130,734	\$0	\$2,044	\$720	\$133,498		
B	Sr Research 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	Tate, Robert			\$130,758	\$0	\$1,680	\$1,126	\$133,564		
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	Tatineni, Jagadeep			\$120,485	\$600	\$4,450	\$540	\$126,075		
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	Taylor, Vioneeka			\$104,218	\$0	\$2,122	\$0	\$106,340		
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	Taylor, Erika			\$104,668	\$700	\$3,717	\$600	\$109,685		
B	Sr Research Anlst									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Taylor, Glenda			\$94,053	\$0	\$8,246	\$0	\$102,299		
B	Confidential Assoc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Templeton, Dale			\$130,392	\$1,208	\$121,828	\$0	\$253,428		
B	Manager D									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A	Testerman, James			\$209,780	\$1,232	\$21,418	\$1,901	\$234,331		
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	Thammarath, Monica			\$80,126	\$2,550	\$23,308	\$720	\$106,704		
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	Thomas, Christopher			\$58,747	\$0	\$693	\$0	\$59,440		
B	Sr Program & Fin Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Thompson, Robert			\$164,932	\$234	\$3,738	\$0	\$168,904		
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	95 %	Schedule 19 Administration	5 %
A	Thompson, Bill			\$223,953	\$400	\$5,525	\$0	\$229,878		
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	84 %	Schedule 19 Administration	16 %
A	Thompson, Katrina			\$115,608	\$2,124	\$9,546	\$0	\$127,278		
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) 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	Tiberio, Armand									
B	Regional Dir			\$16,969	\$0	\$0	\$0	\$16,969		
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			\$172,433	\$224	\$7,236	\$0	\$179,893		
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			\$57,882	\$3,300	\$33,922	\$0	\$95,104		
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	Tran, Tuan									
B	Sr Systems Administrator			\$130,734	\$0	\$3,927	\$0	\$134,661		
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			\$130,734	\$458	\$4,053	\$0	\$135,245		
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	Trued, Alice									
B	Sr Graphics Designer			\$104,218	\$700	\$911	\$0	\$105,829		
C	N/A									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	Tuck, Kathy									
B	Sr Research Anlst			\$132,410	\$418	\$0	\$0	\$132,828		
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			\$150,443	\$9,422	\$44,246	\$7,313	\$211,424		
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	Turner, Kia									
B	Administrative Asst			\$40,176	\$0	\$4,854	\$0	\$45,030		
C	N/A									
I	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	Uribe, Cristina									
B	Special Asst to Exec Dir			\$186,771	\$331	\$21,743	\$0	\$208,845		
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			\$106,280	\$170	\$412	\$0	\$106,862		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Valentin, William									
B	Manager D			\$172,019	\$960	\$5,489	\$0	\$178,468		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Valentine, Heather B									
B	Lobbyist			\$20,173	\$0	\$742	\$0	\$20,915		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	69 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	0 %
A	Varona, Maria									
B	Sr Program Asst			\$81,747	\$0	\$1,178	\$600	\$83,525		
C	N/A									

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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	Vazquez, Michael			\$104,218	\$0	\$3,670	\$0	\$107,888		
B	Sr Tech Supt Technician									
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			\$125,578	\$3,250	\$18,763	\$0	\$147,591		
B	Sr Prog/Policy Spec/Anlst									
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	Vu, Thinh			\$109,079	\$600	\$55	\$180	\$109,914		
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	Walden, Lois			\$146,116	\$0	\$1,021	\$0	\$147,137		
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	Walker, Andrea			\$162,472	\$400	\$1,992	\$0	\$164,864		
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	Walker, Timothy			\$111,090	\$0	\$2,730	\$720	\$114,540		
B	Sr Media Specialist									
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	Walker, Soo			\$150,635	\$1,108	\$4,022	\$0	\$155,765		
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	Walsh, Robert			\$172,633	\$0	\$0	\$0	\$172,633		
B	State Affiliate Exec Dir									
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	Walston, Charles			\$130,734	\$350	\$0	\$720	\$131,804		
B	Sr Speech Writer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A	Walta, Jason			\$168,595	\$664	\$2,293	\$0	\$171,552		
B	Attorney									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	5 %
A	Wang, Xiaoxuan			\$108,709	\$800	\$5,125	\$720	\$115,354		
B	Sr Fin Analyst & Acct									
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	Washington, Donald			\$133,248	\$0	\$1,110	\$0	\$134,358		
B	Sr Prog/Policy Spec/Anlst									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Washington, Brian			\$130,734	\$0	\$3,095	\$540	\$134,369		
B	Sr Writer/Editor, Publish									
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 %

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A	Weber, Emanuel									
B	Sr Enter Sys/Network Eng			\$130,734	\$0	\$535	\$660	\$131,929		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Wegmann, Mayrose									
B	Organizational Spec			\$132,017	\$7,627	\$23,544	\$0	\$163,188		
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	Weitzel, Derek									
B	Sr Network/Desktop Anlst			\$130,829	\$0	\$3,769	\$0	\$134,598		
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	Welker, David									
B	Cmpn & Elections Spec			\$43,444	\$0	\$227	\$0	\$43,671		
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	Wells, Anne									
B	Student Intern			\$37,923	\$0	\$3,201	\$0	\$41,124		
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	Welte, Patricia									
B	Organizational Spec			\$155,419	\$6,540	\$23,046	\$0	\$185,005		
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	Wexler, Nicole									
B	Sr Network/Desktop Anlst			\$130,734	\$700	\$397	\$0	\$131,831		
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	Whalen, R									
B	Sr Information Sys Anlst			\$130,879	\$0	\$6,953	\$720	\$138,552		
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	White, Karen									
B	Senior Director			\$229,069	\$400	\$12,218	\$0	\$241,687		
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	Whiting, Brooke									
B	Sr Research Anlst			\$133,248	\$0	\$365	\$0	\$133,613		
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			\$156,118	\$1,332	\$6,892	\$0	\$164,342		
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	Williams, Steve									
B	Sr Database Administrator			\$131,092	\$0	\$8,228	\$0	\$139,320		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Williams, Mellisa									
B	Executive Confidential			\$108,328	\$522	\$1,869	\$0	\$110,719		
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			\$130,734	\$150	\$823	\$0	\$131,707		
C	N/A									

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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			\$84,152	\$633	\$0	\$0	\$84,785
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	Williams, Corey			\$98,295	\$700	\$2,005	\$0	\$101,000
B	Lobbyist							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 1 %	Schedule 19 Administration 0 %
A	Wilson, Lorraine			\$130,734	\$0	\$532	\$0	\$131,266
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	Wissink, Rebecca			\$165,099	\$0	\$7,274	\$0	\$172,373
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	Wofford, Cory			\$147,607	\$5,060	\$22,658	\$0	\$175,325
B	Organizational Spec							
C	N/A							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 95 %	Schedule 19 Administration 0 %
A	Wright, John			\$125,538	\$3,000	\$14,783	\$0	\$143,321
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	Wright, Patricia			\$130,903	\$3,707	\$16,473	\$0	\$151,083
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	Wright, Bridgette			\$78,578	\$0	\$3,995	\$804	\$83,377
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	Yates, Frank			\$130,786	\$0	\$6,504	\$0	\$137,290
B	State Affiliate Exec Dir							
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	Yilmaz, Sonia			\$130,734	\$0	\$4,246	\$0	\$134,980
B	Sr Prog/Policy Spec/Anlst							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A	York, Carolyn			\$194,353	\$129	\$2,902	\$0	\$197,384
B	Director							
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	Young, Jennie			\$51,249	\$0	\$2,678	\$0	\$53,927
B	Sr Prog/Policy Spec/Anlst							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A	Young, John			\$67,768	\$0	\$0	\$0	\$67,768
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) 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	Zanders, Phillip									
B	Sr Program & Fin Asst			\$62,870	\$220	\$6,179	\$720	\$69,989		
C	N/A									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	46 %
A	Zazaian, Michael									
B	Manager D			\$162,449	\$775	\$11,281	\$1,250	\$175,755		
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	Zembar, Thomas									
B	Sr Prog/Policy Spec/Anlst			\$133,248	\$1,190	\$288	\$720	\$135,446		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Zimmerman, Lisa									
B	Multimedia/Web Product De			\$116,598	\$1,944	\$1,269	\$0	\$119,811		
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$265,509	\$1,100	\$10,614	\$0	\$277,223		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	12 %
<b>Total Employee Disbursements</b>				\$62,094,544	\$712,135	\$3,851,925	\$242,814	\$66,901,418		
<b>Less Deductions</b>								\$25,988,719		
<b>Net Disbursements</b>								\$40,912,699		

Form LM-2 (Revised 2010)

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 000-342

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Professional	2,102,819	Yes
Active Education Support Professional	456,628	Yes
Active Life	42,475	Yes
Retired	300,620	Yes
Student	52,029	Yes
Staff	1,336	No
Substitute	2,552	No
Reserve	4,662	No
<b>Members</b> (Total of all lines above)	2,963,121	
Agency Fee Payers*	90,255	
<b>Total Members/Fee Payers</b>	3,053,376	
*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	\$16,536,805
2. Named Payer Non-itemized Receipts	\$661,262
3. All Other Receipts	\$420,696
<b>4. Total Receipts</b>	<b>\$17,618,763</b>

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$26,330,885
2. Named Payee Non-itemized Disbursements	\$3,258,635
3. To Officers	\$122,498
4. To Employees	\$14,483,760
5. All Other Disbursements	\$719,530
<b>6. Total Disbursements</b>	<b>\$44,915,308</b>

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$22,751,148
2. Named Payee Non-itemized Disbursements	\$825,207
3. To Officers	\$122,498
4. To Employees	\$7,532,731
5. All Other Disbursements	\$187,648
<b>6. Total Disbursement</b>	<b>\$31,419,232</b>

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$98,589,150
2. Named Payee Non-itemized Disbursements	\$309,265
3. To Officers	\$0
4. To Employees	\$1,774,148
5. All Other Disbursements	\$38,958
<b>6. Total Disbursements</b>	<b>\$100,711,521</b>

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$20,160,691
2. Named Payee Non-itemized Disbursements	\$3,086,123
3. To Officers	\$0
4. To Employees	\$23,646,268
5. All Other Disbursements	\$540,197
<b>6. Total Disbursements</b>	<b>\$47,433,279</b>

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$22,663,574
2. Named Payee Non-itemized Disbursements	\$7,292,402
3. To Officers	\$3,482,941
4. To Employees	\$19,464,514
5. All Other Disbursements	\$1,478,294
<b>6. Total Disbursements</b>	<b>\$54,381,725</b>

## 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	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$73,469
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$73,469</b>
Type or Classification (B)			
Payroll Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alabama Education Association PO Box 4177 422 Dexter Ave Montgomery AL 36103-4177	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	05/08/2014	\$104,193
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/05/2014	\$76,987
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/13/2014	\$59,823
Type or Classification (B)	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	05/08/2014	\$41,668
State Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/13/2014	\$32,698
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/05/2014	\$25,000
	SOFTWARE LICENSE FEE	04/21/2014	\$24,364
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/05/2014	\$23,169
	APL - INSURANCE REIMBURSEMENT	11/07/2013	\$14,988
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$13,318
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/05/2014	\$12,888
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	12/06/2013	\$12,500
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/05/2014	\$10,543
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/13/2014	\$10,500
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/13/2014	\$10,037
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/03/2014	\$5,822
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/05/2014	\$5,806
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/30/2014	\$5,426
	Total Itemized Transactions with this Payee/Payer		\$489,730
	Total Non-Itemized Transactions with this Payee/Payer		\$11,485
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$501,215</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Federation of Teachers 555 New Jersey Ave NW Washington DC 20001-2079	SPONSORSHIP REVENUE	05/12/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,672
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,672</b>
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arbor E&T/FSSA Expansion W451 MS27 402 W Washington St Indianapolis IN 46204	TI Reimbursement	10/15/2013	\$14,290
	Total Itemized Transactions with this Payee/Payer		\$14,290
	Total Non-Itemized Transactions with this Payee/Payer		\$4,900
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$19,190</b>
Government Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arizona Education Association 345 East Palm Lane Phoenix AZ 85004	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/30/2014	\$19,257
	SOFTWARE LICENSE FEE	05/05/2014	\$15,613
	Total Itemized Transactions with this Payee/Payer		\$34,870
	Total Non-Itemized Transactions with this Payee/Payer		\$5,326
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$40,196</b>
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Arkansas Education Assoc 1500 W 4th Street Little Rock AR 72201	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/09/2014	\$18,633	
	USEDP REIMBURSEMENT	03/14/2014	\$13,451	
	USEDP REIMBURSEMENT	09/17/2013	\$13,389	
	USEDP REIMBURSEMENT	12/18/2013	\$11,529	
	USEDP REIMBURSEMENT	02/05/2014	\$11,529	
Type or Classification (B)	USEDP REIMBURSEMENT	10/30/2013	\$11,529	
State Association	USEDP REIMBURSEMENT	12/12/2013	\$11,529	
	USEDP REIMBURSEMENT	09/25/2013	\$11,529	
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/09/2014	\$5,625	
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/25/2013	\$5,452	
Total Itemized Transactions with this Payee/Payer			\$114,195	
Total Non-Itemized Transactions with this Payee/Payer			\$9,976	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$124,171</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Atlanta American Owner, LLC Doubletree Hilton 160 Spring Street, NW Atlanta GA 30303	VENDOR REBATE	10/22/2013	\$19,590	
	Total Itemized Transactions with this Payee/Payer			\$19,590
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
Hotel			\$19,590	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
California Teachers Association 1705 Murchison Drive Burlingame CA 94011-0921	SOFTWARE LICENSE FEE	05/05/2014	\$133,896	
	APL - INSURANCE REIMBURSEMENT	11/14/2013	\$56,469	
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/09/2014	\$50,085	
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/25/2013	\$29,037	
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/26/2014	\$15,000	
Type or Classification (B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/26/2014	\$15,000	
State Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/12/2013	\$14,926	
	COST RECOVERIES FROM AFFILIATES	01/09/2014	\$11,922	
	Total Itemized Transactions with this Payee/Payer			\$311,335
	Total Non-Itemized Transactions with this Payee/Payer			\$10,845
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$322,180</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CEPI Suite 415 18840 US Highway 19N Clearwater FL 33764-3120	OTHER MISC REVENUE	02/24/2014	\$183,026	
	OTHER EXPENSE REIMBURSEMENT	02/24/2014	\$128,324	
	Total Itemized Transactions with this Payee/Payer			\$311,350
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
Event Management			\$311,350	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Chubb Group of Insurance Companies 12 Vreeland Rd Florham Park NJ 07932-0975	PAYROLL TAX OVERPAYMENT	05/20/2014	\$21,549	
	Total Itemized Transactions with this Payee/Payer			\$21,549
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
Insurance			\$21,549	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Class Size Counts 603 Stewart Street Suite 819 Seattle WA 98101	OTHER EXPENSE REIMBURSEMENT	04/23/2014	\$83,886	
	Total Itemized Transactions with this Payee/Payer			\$83,886
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
Advocacy Group			\$83,886	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Colorado Education Association 1500 Grant Street Denver CO 80203	USEDP REIMBURSEMENT	09/03/2013	\$71,600	
	USEDP REIMBURSEMENT	02/10/2014	\$69,227	
	USEDP REIMBURSEMENT	04/29/2014	\$69,227	
	Total Itemized Transactions with this Payee/Payer			\$294,808
	Total Non-Itemized Transactions with this Payee/Payer			\$17,665
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$312,473</b>	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
State Association	USEDP REIMBURSEMENT	11/19/2013	\$64,773	
	SOFTWARE LICENSE FEE	04/29/2014	\$13,206	
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/19/2014	\$6,775	
	Total Itemized Transactions with this Payee/Payer		\$294,808	
	Total Non-Itemized Transactions with this Payee/Payer		\$17,665	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$312,473</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Committee on States 1575 I Street, NW Suite 425 Washington DC 20005	SALARY REIMBURSEMENT	05/29/2014	\$50,000	
	Total Itemized Transactions with this Payee/Payer		\$50,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$50,000</b>	
Advocacy Group				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Connecticut Education Association Suite 5 21 Oak Street Hartford CT 06106-8001	SOFTWARE LICENSE FEE	04/30/2014	\$24,777	
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/03/2014	\$12,292	
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/24/2014	\$7,496	
	APL - INSURANCE REIMBURSEMENT	11/14/2013	\$7,446	
Type or Classification (B)	Voided check from prior year	01/29/2014	\$31,853	
	Total Itemized Transactions with this Payee/Payer		\$83,864	
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$2,722	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$86,586</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Consortium for Educational Change 530 East 22nd Street  Lombard IL 60148	OTHER MISC REVENUE	06/13/2014	\$50,000	
	Total Itemized Transactions with this Payee/Payer		\$50,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$50,000</b>	
Educational Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Coppersmith Brockelman 2800 Noth Central Avenue S1200 Phoenix AZ 85004	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/23/2014	\$17,353	
	Total Itemized Transactions with this Payee/Payer		\$17,353	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$17,353</b>	
Law Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Courtland Hotel, LLC dba Sheraton Atlantic Hotel  165 Courtland Street Atlanta GA 30303	VENDOR REFUND	09/25/2013	\$68,400	
	Total Itemized Transactions with this Payee/Payer		\$68,400	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$68,400</b>
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Cvent  8180 Greensboro Drive McLean VA 22102	CONFERENCE REGISTRATION FEES	10/31/2013	\$52,555	
	CONFERENCE REGISTRATION FEES	11/30/2013	\$48,750	
	CONFERENCE REGISTRATION FEES	12/31/2013	\$37,100	
	HCR AWARDS FEE	04/30/2014	\$35,100	
	CONFERENCE REGISTRATION FEES	05/31/2014	\$34,445	
	CONFERENCE REGISTRATION FEES	04/30/2014	\$22,785	
	Type or Classification (B)	CONFERENCE REGISTRATION FEES	01/31/2014	\$21,550
		CONFERENCE REGISTRATION FEES	04/30/2014	\$20,625
	Event Services	CONFERENCE REGISTRATION FEES	09/30/2013	\$20,350
		CONFERENCE REGISTRATION FEES	11/30/2013	\$20,050
		CONFERENCE REGISTRATION FEES	01/31/2014	\$18,420
		CONFERENCE REGISTRATION FEES	12/31/2013	\$17,355
HCR AWARDS FEE		05/31/2014	\$16,050	
CONFERENCE REGISTRATION FEES		02/28/2014	\$13,930	
CONFERENCE REGISTRATION FEES		01/31/2014	\$13,450	
Total Itemized Transactions with this Payee/Payer		\$461,485		
Total Non-Itemized Transactions with this Payee/Payer		\$44,838		
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$506,323</b>	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE REGISTRATION FEES	01/31/2014	\$12,580
	CONFERENCE REGISTRATION FEES	05/31/2014	\$11,280
	CONFERENCE REGISTRATION FEES	03/31/2014	\$10,400
	CONFERENCE REGISTRATION FEES	11/30/2013	\$9,050
	CONFERENCE REGISTRATION FEES	12/31/2013	\$7,200
	CONFERENCE REGISTRATION FEES	02/28/2014	\$6,750
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/31/2014	\$6,590
	CONFERENCE REGISTRATION FEES	06/30/2014	\$5,120
	Total Itemized Transactions with this Payee/Payer		\$461,485
	Total Non-Itemized Transactions with this Payee/Payer		\$44,838
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$506,323</b>
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Cynthia Chmielewski National Education Assn 1201 16th Street, NW Washington DC 20036			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,459
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,459</b>
<b>Type or Classification (B)</b>			
NEA retiree			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Delaware State Education Association 136 E Water St Dover DE 19901			
	SOFTWARE LICENSE FEE	05/05/2014	\$7,972
	Total Itemized Transactions with this Payee/Payer		\$7,972
	Total Non-Itemized Transactions with this Payee/Payer		\$6,866
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$14,838</b>
<b>Type or Classification (B)</b>			
State Association			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Education Association Federal Credit Union 1201 16th St NW Washington DC 20036			
	OPERATING EXPENSE REIMBURSEMENT	09/17/2013	\$8,985
	OPERATING EXPENSE REIMBURSEMENT	11/14/2013	\$7,344
	Total Itemized Transactions with this Payee/Payer		\$16,329
	Total Non-Itemized Transactions with this Payee/Payer		\$3,494
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$19,823</b>
<b>Type or Classification (B)</b>			
Financial Institution			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Education International 155 Bld Emile Jacquain Belgium 00			
	SALARY REIMBURSEMENT	12/23/2013	\$145,230
	SALARY REIMBURSEMENT	03/03/2014	\$103,730
	Total Itemized Transactions with this Payee/Payer		\$248,960
	Total Non-Itemized Transactions with this Payee/Payer		\$1,716
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$250,676</b>
<b>Type or Classification (B)</b>			
Union			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Education Minnesota 41 Sherburne Ave St Paul MN 55103			
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/25/2013	\$118,431
	SOFTWARE LICENSE FEE	04/29/2014	\$39,307
	APL - INSURANCE REIMBURSEMENT	11/14/2013	\$11,462
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/14/2014	\$10,257
	SOFTWARE LICENSE FEE	04/29/2014	\$6,633
	Total Itemized Transactions with this Payee/Payer		\$186,090
	Total Non-Itemized Transactions with this Payee/Payer		\$9,053
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$195,143</b>
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
EDWARD M KENNEDY INST FOR THE US SENATE 400 ATLANTIC AVENUE BOSTON MA 02110-0000			
	Voided check from prior year	12/18/2013	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$200,000</b>
<b>Type or Classification (B)</b>			
Non-profit			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
	USEDP REIMBURSEMENT	04/03/2014	\$171,301
	USEDP REIMBURSEMENT	08/21/2014	\$85,614

Federal Education Association	Purpose (C)	Date (D)	Amount (E)
1201 16th St NW	USEDP REIMBURSEMENT	11/25/2013	\$77,279
Washington	USEDP REIMBURSEMENT	08/21/2014	\$32,383
DC	ULSP/EEL - LEGAL SERVICES	11/12/2013	\$11,252
20036	REIMBURSEMENT		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$377,829
	Total Non-Itemized Transactions with this Payee/Payer		\$16,380
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$394,209</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Education Assoc	ULSP/EEL - LEGAL SERVICES	01/24/2014	\$269,402
213 S Adams Street	REIMBURSEMENT		
Tallahassee	SOFTWARE LICENSE FEE	05/05/2014	\$91,626
FL	APL - INSURANCE REIMBURSEMENT	01/09/2014	\$25,081
32301	ULSP/EEL - LEGAL SERVICES	01/09/2014	\$14,879
REIMBURSEMENT			
Type or Classification (B)	ULSP/EEL - LEGAL SERVICES	08/18/2014	\$14,014
	REIMBURSEMENT		
State Association	MEMBERSHIP DUES ON BEHALF OF	02/19/2014	\$13,096
	COUNCILS		
	Total Itemized Transactions with this Payee/Payer		\$428,098
	Total Non-Itemized Transactions with this Payee/Payer		\$42,096
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$470,194</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Assoc of Educators	ULSP/EEL - LEGAL SERVICES	02/07/2014	\$32,561
Suite 5	REIMBURSEMENT		
100 Crescent Centre Parkway	SOFTWARE LICENSE FEE	05/27/2014	\$8,108
Tucker	MEMBERSHIP DUES ON BEHALF OF	05/02/2014	\$5,646
GA	COUNCILS		
30084			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$46,315
	Total Non-Itemized Transactions with this Payee/Payer		\$7,163
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$53,478</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawaii State Teachers Association			
1200 Ala Kapuna Street	SOFTWARE LICENSE FEE	06/19/2014	\$10,783
Honolulu			
HI	Total Itemized Transactions with this Payee/Payer		\$10,783
96819	Total Non-Itemized Transactions with this Payee/Payer		\$5,134
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$15,917</b>
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Care for America Now! Inc.			
1825 K. Street, NW	VENDOR REFUND	07/30/2014	\$55,800
Suite 400			
Washington	Total Itemized Transactions with this Payee/Payer		\$55,800
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$55,800</b>
Type or Classification (B)			
Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Worldwide Inc			
755 Crossover Lane	VENDOR REBATE	11/07/2013	\$99,956
Memphis	VENDOR REBATE	09/13/2013	\$39,240
TN	Total Itemized Transactions with this Payee/Payer		\$139,196
38117	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$139,196</b>
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites - DC			
1475 Massachusetts Ave, NW	VENDOR REFUND	07/29/2014	\$7,273
Washington	Total Itemized Transactions with this Payee/Payer		\$7,273
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,273</b>
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Horizon Research, Inc.			
326 Cloister Court	VENDOR REFUND	08/28/2014	\$5,000
Chapel Hill	Total Itemized Transactions with this Payee/Payer		\$5,000
NC	Total Non-Itemized Transactions with this Payee/Payer		\$0
27514-2296	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>

Type or Classification (B)			
Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Idaho Education Association PO Box 2638 620 North Sixth Street Boise ID 83701	USEDP REIMBURSEMENT	09/03/2013	\$10,151
	USEDP REIMBURSEMENT	11/29/2013	\$10,115
	USEDP REIMBURSEMENT	01/29/2014	\$10,115
	USEDP REIMBURSEMENT	03/14/2014	\$10,115
	USEDP REIMBURSEMENT	09/30/2013	\$10,115
	USEDP REIMBURSEMENT	12/27/2013	\$10,115
Type or Classification (B)	USEDP REIMBURSEMENT	10/31/2013	\$10,115
State Association	USEDP REIMBURSEMENT	07/29/2014	\$9,702
	USEDP REIMBURSEMENT	07/29/2014	\$9,702
	USEDP REIMBURSEMENT	06/02/2014	\$9,702
	USEDP REIMBURSEMENT	04/29/2014	\$9,702
	SOFTWARE LICENSE FEE	05/12/2014	\$8,400
	USEDP REIMBURSEMENT	04/18/2014	\$6,233
	Total Itemized Transactions with this Payee/Payer		\$124,282
Total Non-Itemized Transactions with this Payee/Payer		\$7,001	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$131,283
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Education Assoc NEA 100 E Edwards Street Springfield IL 62704	SOFTWARE LICENSE FEE	05/15/2014	\$87,245
	APL - INSURANCE REIMBURSEMENT	11/07/2013	\$23,756
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/14/2014	\$15,000
	RA GIVEAWAY PRIZE	07/29/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$133,501
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,975
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$144,476
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Indiana State Teachers Assoc Suite 9 150 W Market Street Indianapolis IN 46204	APL - INSURANCE REIMBURSEMENT	12/03/2013	\$10,469
	UNISERV GRANTS	09/04/2013	\$8,963
	OTHER EXPENSE REIMBURSEMENT	03/13/2014	\$8,056
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/19/2014	\$7,873
	Total Itemized Transactions with this Payee/Payer		\$35,361
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$561
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$35,922
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iowa State Education Assoc 777 Third Street Des Moines IA 50309	SOFTWARE LICENSE FEE	05/27/2014	\$18,789
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$6,868
	APL - INSURANCE REIMBURSEMENT	11/07/2013	\$5,396
	Total Itemized Transactions with this Payee/Payer		\$31,053
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,297
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$32,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas National Education Association 715 W Tenth Topeka KS 66612	SOFTWARE LICENSE FEE	04/25/2014	\$11,930
	Total Itemized Transactions with this Payee/Payer		\$11,930
	Total Non-Itemized Transactions with this Payee/Payer		\$11,548
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$23,478
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kentucky Education Assoc 401 Capitol Avenue Frankfort KY 40601	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/25/2013	\$8,830
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$6,022
	Total Itemized Transactions with this Payee/Payer		\$14,852
	Total Non-Itemized Transactions with this Payee/Payer		\$13,949
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$28,801
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Learning Tree International 1831 Michael Faraday rive Reston VA 20190			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,245
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,245
Type or Classification (B)			

Educational Training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Legacy Pavilion LLC			
300 Marietta St NW Atlanta GA 30313	VENDOR REBATE	10/15/2013	\$43,320
	Total Itemized Transactions with this Payee/Payer		\$43,320
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$43,320
Type or Classification (B)	Hotel		
Louisiana Association of Educators			
PO Box 479 Baton Rouge LA 70821			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,823
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,823
Type or Classification (B)	State Association		
Maine Education Association			
35 Community Drive Augusta ME 04330-0000			
	SOFTWARE LICENSE FEE	05/12/2014	\$10,362
	Total Itemized Transactions with this Payee/Payer		\$10,362
	Total Non-Itemized Transactions with this Payee/Payer		\$9,360
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,722
Type or Classification (B)	State Association		
Marriott International, Inc. Marriott Business Services			
1965 Marriott Drive Louisville TN 37777			
	VENDOR REBATE	10/09/2013	\$250,000
	VENDOR REFUND	09/04/2013	\$20,610
	Total Itemized Transactions with this Payee/Payer		\$270,610
	Total Non-Itemized Transactions with this Payee/Payer		\$447
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$271,057
Type or Classification (B)	Hotel		
Maryland State Education Association			
140 Main Street Annapolis MD 21401			
	SOFTWARE LICENSE FEE	05/12/2014	\$26,497
	SOFTWARE LICENSE FEE	05/12/2014	\$15,240
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$12,959
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/24/2014	\$7,885
	APL - INSURANCE REIMBURSEMENT	12/03/2013	\$7,678
	APL - INSURANCE REIMBURSEMENT	11/20/2013	\$7,678
	Total Itemized Transactions with this Payee/Payer		\$77,937
	Total Non-Itemized Transactions with this Payee/Payer		\$4,775
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$82,712
Type or Classification (B)	State Association		
Massachusetts Teachers Assoc			
20 Ashburton Place Boston MA 02108-0000			
	SOFTWARE LICENSE FEE	05/05/2014	\$63,376
	APL - INSURANCE REIMBURSEMENT	11/07/2013	\$16,200
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$15,000
	SOFTWARE LICENSE FEE	05/05/2014	\$11,522
	Total Itemized Transactions with this Payee/Payer		\$106,098
	Total Non-Itemized Transactions with this Payee/Payer		\$3,787
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$109,885
Type or Classification (B)	State Association		
MESSA (Michigan Education Special Services Assn.)			
1475 Kendale Boulevard Box 2560 East Lansing MI 48826-2560			
	SOFTWARE LICENSE FEE	08/20/2014	\$204,475
	SOFTWARE LICENSE FEE	08/20/2014	\$65,669
	Total Itemized Transactions with this Payee/Payer		\$270,144
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$270,144
Type or Classification (B)	Medical Insurance		
Michigan Education Association			
1216 Kendale Boulevard East Lansing			
	Total Itemized Transactions with this Payee/Payer		\$51,544
	Total Non-Itemized Transactions with this Payee/Payer		\$6,359
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$57,903

MI 48823	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	APL - INSURANCE REIMBURSEMENT	11/07/2013	\$36,544
State Association	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$51,544
	Total Non-Itemized Transactions with this Payee/Payer		\$6,359
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$57,903</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mississippi Association of Educators	USEDP REIMBURSEMENT	12/12/2013	\$23,925
	USEDP REIMBURSEMENT	10/31/2013	\$23,920
775 North State Street	USEDP REIMBURSEMENT	11/21/2013	\$23,915
Jackson	USEDP REIMBURSEMENT	08/12/2014	\$11,953
MS	USEDP REIMBURSEMENT	06/13/2014	\$11,953
39202-3086	USEDP REIMBURSEMENT	07/29/2014	\$11,953
Type or Classification (B)	USEDP REIMBURSEMENT	05/27/2014	\$11,953
State Association	USEDP REIMBURSEMENT	05/01/2014	\$11,953
	USEDP REIMBURSEMENT	02/12/2014	\$11,952
	USEDP REIMBURSEMENT	02/06/2014	\$11,952
	USEDP REIMBURSEMENT	04/18/2014	\$11,952
	Total Itemized Transactions with this Payee/Payer		\$167,381
	Total Non-Itemized Transactions with this Payee/Payer		\$9,048
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$176,429</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri NEA	USEDP REIMBURSEMENT	12/03/2013	\$106,653
1810 E Elm St	USEDP REIMBURSEMENT	04/18/2014	\$81,835
Jefferson City	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/26/2014	\$5,458
MO	Total Itemized Transactions with this Payee/Payer		\$193,946
65101	Total Non-Itemized Transactions with this Payee/Payer		\$4,864
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$198,810</b>
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Education Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/25/2013	\$14,545
1232 East Sixth	SOFTWARE LICENSE FEE	04/29/2014	\$10,062
Helena	Total Itemized Transactions with this Payee/Payer		\$24,607
MT	Total Non-Itemized Transactions with this Payee/Payer		\$4,589
59601	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$29,196</b>
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nebraska State Education Association	SOFTWARE LICENSE FEE	04/29/2014	\$12,595
605 S 14th Street	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/12/2013	\$6,070
Lincoln	Total Itemized Transactions with this Payee/Payer		\$18,665
NE	Total Non-Itemized Transactions with this Payee/Payer		\$13,430
68508	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$32,095</b>
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nevada State Education Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/12/2013	\$15,397
3511 East Harmon Avenue	SOFTWARE LICENSE FEE	05/27/2014	\$14,820
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$30,217
NV	Total Non-Itemized Transactions with this Payee/Payer		\$13,971
89121	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$44,188</b>
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey Education Assoc	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	05/08/2014	\$193,246
PO Box 1211	SOFTWARE LICENSE FEE	06/10/2014	\$116,752
180 W State Street	APL - INSURANCE REIMBURSEMENT	12/03/2013	\$38,942
Trenton	SOFTWARE LICENSE FEE	06/10/2014	\$28,400
NJ	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$15,000
08607-0000	DUSHANE LEGAL MGMT SRVCS PMT	03/31/2014	\$11,157
Type or Classification (B)	OTHER EXPENSE REIMBURSEMENT	01/17/2014	\$10,500
State Association	SOFTWARE LICENSE FEE	04/21/2014	\$9,327
	RA GIVEAWAY PRIZE	07/01/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$428,324
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$430,324</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEA & Affiliate Retiree Health Trust  1201 16th Street, N.W. Washington DC 20036	NEA portion of health plan cost savings	02/07/2014	\$19,605	
	Total Itemized Transactions with this Payee/Payer		\$19,605	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,605	
Type or Classification (B)				
Trust				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEA Alaska  114 Second St Juneau AK 99801	USEDP REIMBURSEMENT	07/29/2014	\$13,124	
	USEDP REIMBURSEMENT	04/18/2014	\$13,124	
	USEDP REIMBURSEMENT	03/14/2014	\$13,124	
	USEDP REIMBURSEMENT	12/03/2013	\$13,124	
	USEDP REIMBURSEMENT	02/10/2014	\$13,124	
	USEDP REIMBURSEMENT	05/07/2014	\$13,124	
	Type or Classification (B)	USEDP REIMBURSEMENT	06/09/2014	\$13,124
	State Association	USEDP REIMBURSEMENT	08/12/2014	\$13,124
		USEDP REIMBURSEMENT	09/03/2013	\$13,124
		USEDP REIMBURSEMENT	10/07/2013	\$13,124
		USEDP REIMBURSEMENT	11/05/2013	\$13,124
USEDP REIMBURSEMENT		12/27/2013	\$13,124	
SOFTWARE LICENSE FEE		04/30/2014	\$6,507	
Total Itemized Transactions with this Payee/Payer			\$163,995	
Total Non-Itemized Transactions with this Payee/Payer			\$6,043	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$170,038	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NEA Employees Retirement Plan (NEA ERP)  PO Box 5578 Boston MA 02206-0000	SALARY REIMBURSEMENT	08/28/2014	\$65,819	
	SALARY REIMBURSEMENT	02/24/2014	\$62,441	
	SALARY REIMBURSEMENT	03/24/2014	\$42,908	
	SALARY REIMBURSEMENT	05/02/2014	\$42,491	
	RETIREES DENTAL INSURANCE PREMIUM	07/16/2014	\$28,102	
	RETIREES DENTAL INSURANCE PREMIUM	08/20/2014	\$27,973	
	OTHER EXPENSE REIMBURSEMENT	05/02/2014	\$26,733	
	Type or Classification (B)	RETIREES DENTAL INSURANCE PREMIUM	09/23/2013	\$26,726
	Financial Institution	RETIREES DENTAL INSURANCE PREMIUM	10/28/2013	\$26,726
		RETIREES DENTAL INSURANCE PREMIUM	12/02/2013	\$26,540
		RETIREES DENTAL INSURANCE PREMIUM	05/08/2014	\$26,454
		RETIREES DENTAL INSURANCE PREMIUM	01/28/2014	\$26,449
		RETIREES DENTAL INSURANCE PREMIUM	03/12/2014	\$26,406
		RETIREES DENTAL INSURANCE PREMIUM	03/12/2014	\$26,406
RETIREES DENTAL INSURANCE PREMIUM		04/10/2014	\$26,406	
RETIREES DENTAL INSURANCE PREMIUM		12/12/2013	\$26,354	
RETIREES DENTAL INSURANCE PREMIUM		06/23/2014	\$26,272	
SALARY REIMBURSEMENT		08/28/2014	\$24,701	
SALARY REIMBURSEMENT		05/02/2014	\$23,312	
SALARY REIMBURSEMENT		02/24/2014	\$21,464	
SALARY REIMBURSEMENT		03/24/2014	\$9,252	
Total Itemized Transactions with this Payee/Payer			\$639,935	
Total Non-Itemized Transactions with this Payee/Payer			\$1,485	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$641,420		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEA Foundation for the Improvement of Education  1201 16th St NW Washington DC 20036	FORD/GATES GRANTS	03/31/2014	\$1,176,000	
	FORD/GATES GRANTS	05/29/2014	\$302,688	
	FORD/GATES GRANTS	10/16/2013	\$225,000	
	FORD/GATES GRANTS	07/15/2014	\$98,000	
	FORD/GATES GRANTS	05/15/2014	\$45,000	
	INSURANCE REIMBURSEMENT	08/18/2014	\$25,617	
	INSURANCE REIMBURSEMENT	08/18/2014	\$24,745	
	Type or Classification (B)	INSURANCE REIMBURSEMENT	10/29/2013	\$22,528
	Foundation	INSURANCE REIMBURSEMENT	01/09/2014	\$22,528
		INSURANCE REIMBURSEMENT	10/25/2013	\$22,528
		INSURANCE REIMBURSEMENT	01/22/2014	\$22,528
		INSURANCE REIMBURSEMENT	01/31/2014	\$22,528
		INSURANCE REIMBURSEMENT	05/29/2014	\$22,528
		INSURANCE REIMBURSEMENT	04/23/2014	\$22,528
		INSURANCE REIMBURSEMENT	06/23/2014	\$22,528
		INSURANCE REIMBURSEMENT	03/14/2014	\$22,528
		INSURANCE REIMBURSEMENT	03/14/2014	\$22,528
INSURANCE REIMBURSEMENT		03/28/2014	\$16,656	
INSURANCE REIMBURSEMENT		01/22/2014	\$5,103	
Total Itemized Transactions with this Payee/Payer			\$2,144,089	
Total Non-Itemized Transactions with this Payee/Payer			\$8,713	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$2,152,802		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEA Health Information Network  1201 16th Street, NW	Total Itemized Transactions with this Payee/Payer		\$131,766	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$131,766	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington DC 20036	OPERATING EXPENSE REIMBURSEMENT	02/24/2014	\$45,062
Type or Classification (B)	OPERATING EXPENSE REIMBURSEMENT	07/10/2014	\$39,035
Foundation	OPERATING EXPENSE REIMBURSEMENT	10/30/2013	\$25,408
	OPERATING EXPENSE REIMBURSEMENT	10/30/2013	\$9,126
	OPERATING EXPENSE REIMBURSEMENT	09/12/2013	\$6,910
	INSURANCE REIMBURSEMENT	06/18/2014	\$6,225
	Total Itemized Transactions with this Payee/Payer		\$131,766
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$131,766
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA Member Benefits Corporation Suite 3 900 Clopper Rd Gaithersburg MD 20878-1356	SERVICE LEVEL AGREEMENT	10/29/2013	\$383,042
	SERVICE LEVEL AGREEMENT	02/19/2014	\$261,453
	SERVICE LEVEL AGREEMENT	07/17/2014	\$247,511
	SERVICE LEVEL AGREEMENT	04/29/2014	\$233,300
	SERVICE LEVEL AGREEMENT	07/17/2014	\$52,216
	SERVICE LEVEL AGREEMENT	04/29/2014	\$52,216
Type or Classification (B)	COST RECOVERIES FROM SUBSIDIARY	01/07/2014	\$52,216
Subsidiary	SOFTWARE LICENSE FEE	07/29/2014	\$38,882
	SERVICE LEVEL AGREEMENT	09/25/2013	\$38,000
	OTHER EXPENSE REIMBURSEMENT	10/15/2013	\$20,642
	COST RECOVERIES FROM AFFILIATES	04/03/2014	\$15,000
	COST RECOVERIES FROM SUBSIDIARY	09/17/2013	\$15,000
	ADVERTISING REVENUE	09/13/2013	\$11,472
	CONFERENCE REGISTRATION FEES	04/21/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$1,425,950
	Total Non-Itemized Transactions with this Payee/Payer		\$7,242
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA New Hampshire 9 South Spring Street Concord NH 03301-0000	UNISERV GRANTS	02/11/2014	\$16,132
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,132
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$6,021
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$22,153
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA New Mexico PO Box 729 130 S. Capitol Santa Fe NM 87504	SOFTWARE LICENSE FEE	04/29/2014	\$5,649
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,649
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$3,563
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$9,212
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA Professional Services Corporation (NEA PSC) Ste. 33 900 Clopper Road Gaithersburg MD 20878	SPONSORSHIP REVENUE	10/21/2013	\$668,545
	ADVERTISING REVENUE	02/27/2014	\$548,375
	ADVERTISING REVENUE	07/17/2014	\$533,043
	SPONSORSHIP REVENUE	05/06/2014	\$405,048
	ADVERTISING REVENUE	10/18/2013	\$254,837
	SPONSORSHIP REVENUE	06/04/2014	\$200,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$2,609,848
Insurance	Total Non-Itemized Transactions with this Payee/Payer		\$635
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$2,610,483
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA Rhode Island 99 Bald Hill Road Cranston RI 02920-0000	USEDP REIMBURSEMENT	12/27/2013	\$23,947
	USEDP REIMBURSEMENT	01/22/2014	\$17,631
	USEDP REIMBURSEMENT	03/20/2014	\$17,631
	USEDP REIMBURSEMENT	05/15/2014	\$17,631
	USEDP REIMBURSEMENT	06/09/2014	\$17,631
	USEDP REIMBURSEMENT	07/17/2014	\$17,631
Type or Classification (B)	USEDP REIMBURSEMENT	08/12/2014	\$17,631
State Association	USEDP REIMBURSEMENT	04/10/2014	\$17,631
	USEDP REIMBURSEMENT	10/07/2013	\$15,462
	USEDP REIMBURSEMENT	10/31/2013	\$15,462
	USEDP REIMBURSEMENT	09/03/2013	\$15,462
	USEDP REIMBURSEMENT	12/12/2013	\$15,462
	SOFTWARE LICENSE FEE	05/01/2014	\$5,649
	Total Itemized Transactions with this Payee/Payer		\$214,861
	Total Non-Itemized Transactions with this Payee/Payer		\$6,431
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$221,292
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	INSURANCE REIMBURSEMENT	12/20/2013	\$7,699

NEASO	Purpose (C)	Date (D)	Amount (E)
1201 16th St NW	INSURANCE REIMBURSEMENT	12/20/2013	\$7,699
Washington	INSURANCE REIMBURSEMENT	03/12/2014	\$6,344
DC	INSURANCE REIMBURSEMENT	03/12/2014	\$6,344
20036	INSURANCE REIMBURSEMENT	07/17/2014	\$5,774
Type or Classification (B)	INSURANCE REIMBURSEMENT	07/17/2014	\$5,774
Union	Total Itemized Transactions with this Payee/Payer		\$39,634
	Total Non-Itemized Transactions with this Payee/Payer		\$4,067
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$43,701</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN INC	Voided check from prior year	09/18/2013	\$13,393
1101 15TH ST NW STE 500	Total Itemized Transactions with this Payee/Payer		\$13,393
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,393</b>
20005			
Type or Classification (B)			
Consultant - Campaign			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Carolina Association of Educators	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/19/2014	\$5,938
PO Box 272347	Total Itemized Transactions with this Payee/Payer		\$5,938
Raleigh	Total Non-Itemized Transactions with this Payee/Payer		\$5,025
NC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,963</b>
27611			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Dakota United	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 55	Total Non-Itemized Transactions with this Payee/Payer		\$6,327
410 East Thayer Avenue	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,327</b>
Bismarck			
ND			
58502			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT - New York State United Teachers	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/21/2014	\$6,339
217 Lark Street	CONFERENCE REGISTRATION FEES	05/12/2014	\$5,000
Albany	Total Itemized Transactions with this Payee/Payer		\$11,339
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,967
12210	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,306</b>
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Education Association	SOFTWARE LICENSE FEE	05/05/2014	\$83,536
PO BOX 255	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/24/2014	\$15,000
225 East Broad St	RA GIVEAWAY PRIZE	07/29/2014	\$15,000
Columbus	APL - INSURANCE REIMBURSEMENT	12/03/2013	\$13,955
OH	COST RECOVERIES FROM AFFILIATES	01/09/2014	\$10,996
43216	Total Itemized Transactions with this Payee/Payer		\$138,487
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,835
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$143,322</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oklahoma Education Association	USEDP REIMBURSEMENT	03/14/2014	\$67,069
PO Box 18485	USEDP REIMBURSEMENT	05/28/2014	\$67,069
323 East Madison	USEDP REIMBURSEMENT	12/27/2013	\$65,734
Oklahoma City	SOFTWARE LICENSE FEE	04/30/2014	\$9,635
OK	Total Itemized Transactions with this Payee/Payer		\$209,507
73154	Total Non-Itemized Transactions with this Payee/Payer		\$34,035
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$243,542</b>
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omni Hotel at CNN Center	VENDOR REBATE	10/22/2013	\$150,510
100 CNN Center	Total Itemized Transactions with this Payee/Payer		\$150,510
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$150,510</b>
30303			
Type or Classification (B)			

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Education Association 6800 SW Atlanta Street Portland OR 97223	SOFTWARE LICENSE FEE	04/28/2014	\$24,480
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/14/2014	\$7,537
	APL - INSURANCE REIMBURSEMENT	12/03/2013	\$5,300
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/13/2014	\$5,018
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$42,335
	Total Non-Itemized Transactions with this Payee/Payer		\$2,808
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$45,143
Overland Contracting Inc			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1140 Lamar Overland Park KS 66211	Sprint Settlement - Loss/Damage to Roof	08/14/2014	\$24,450
	Total Itemized Transactions with this Payee/Payer		\$24,450
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$24,450
Engineering Procurement Construction Contract Svcs			
PARCC, Inc.			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1400 16th Street, NW Suite 510 Washington DC 20036	FORD/GATES GRANTS	05/05/2014	\$40,360
	FORD/GATES GRANTS	05/08/2014	\$40,360
	Total Itemized Transactions with this Payee/Payer		\$80,720
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$80,720
Educational Non-Profit			
Pennsylvania State Education Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO Box 1724 400 North 3rd Street Harrisburg PA 17105-1724	SOFTWARE LICENSE FEE	05/28/2014	\$87,563
	APL - INSURANCE REIMBURSEMENT	11/07/2013	\$46,792
	UNISERV GRANTS	09/27/2013	\$17,925
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/14/2014	\$15,000
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/24/2014	\$5,321
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$172,601
	Total Non-Itemized Transactions with this Payee/Payer		\$28,530
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$201,131
RIO RANCHO SCHOOL EMPLOYEES UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
6295 ROADRUNNER RIO RANCHO NM 87124	Voided check from prior year	10/30/2013	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,500
Local Association			
Sarah A. Ferguson			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Assn 1201 16th Street, NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,012
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,012
Type or Classification (B)	NEA Staff		
SEATTLE EDUCATION ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
5501 4th Ave South Ste 101 SEATTLE WA 98108	Voided check from prior year	10/10/2013	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$60,000
Type or Classification (B)	Local Association		
SERVICE EMPLOYEES INTERNATIONAL UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$13,080
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,080

1800 MASSACHUSETTS AVE NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Voiced check from prior year	08/05/2014	\$13,080
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,080
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Union	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,080
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
South Carolina Education Assoc  421 Zimacrest Drive Columbia SC 29210	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,303
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,303
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
South Dakota Education Association  411 E Capital Ave Pierre SD 57501	USEDP REIMBURSEMENT	02/24/2014	\$29,408
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,408
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$6,532
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$35,940
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sprint  12502 Sunrise Valley Drive Reston VA 20196	Cell Site Proceeds	12/20/2013	\$261,612
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$261,612
Telephone Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$261,612
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Starwood Hotel & Resorts Worldwide, Inc Shared Service Center PO Box 14029 Scottsdale AZ 85267	VENDOR REFUND	09/25/2013	\$123,060
Type or Classification (B)	CONFERENCE REGISTRATION FEES		\$18,303
Hotel	Total Itemized Transactions with this Payee/Payer		\$141,363
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$141,363
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Student Achievement Partners Floor 7 58 E. 11th Street New York NY 10003	FORD/GATES GRANTS	01/31/2014	\$250,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$250,000
Research	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$250,000
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,425
Local Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,425
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tennessee Education Assoc  801 Second Avenue N Nashville TN 37201	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	12/06/2013	\$37,606
Type or Classification (B)	SOFTWARE LICENSE FEE		\$16,441
State Association	MEMBERSHIP DUES ON BEHALF OF COUNCILS		\$7,405
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT		\$6,760
	APL - INSURANCE REIMBURSEMENT		\$6,620
	Total Itemized Transactions with this Payee/Payer		\$74,832
	Total Non-Itemized Transactions with this Payee/Payer		\$7,860
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$82,692

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas State Teachers Association 316 W 12th Street Austin TX 78701	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/02/2014	\$9,094
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/18/2014	\$6,431
	APL - INSURANCE REIMBURSEMENT	11/07/2013	\$5,540
	Total Itemized Transactions with this Payee/Payer		\$21,065
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,742
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$23,807
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The New Media Firm, Inc Suite 213 1730 Rhode Island Ave, NW Washington DC 20036	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/25/2013	\$19,578
	VENDOR REFUND	07/23/2014	\$16,914
	VENDOR REFUND	07/22/2014	\$8,842
	Total Itemized Transactions with this Payee/Payer		\$45,334
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,518
Media	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$58,852
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Tide Center PO Box 29907 San Francisco CA 94129	OTHER MISC REVENUE	09/04/2013	\$6,544
	Total Itemized Transactions with this Payee/Payer		\$6,544
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,544
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trane Company P.O. Box 65483 Charlotte NC 28265	VENDOR REFUND	07/22/2014	\$24,177
	Total Itemized Transactions with this Payee/Payer		\$24,177
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$24,177
Building Servicing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Concordia 4401 Deer Path rd Harrisburg PA 17110	VENDOR REFUND	10/28/2013	\$18,100
	Total Itemized Transactions with this Payee/Payer		\$18,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,100
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Treasury Kansas City MO 64117	VENDOR REFUND	09/30/2013	\$116,562
	Total Itemized Transactions with this Payee/Payer		\$116,562
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$116,562
Government			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UnitedHealthCare PO Box 1459 Minneapolis MN 55440-1459	VENDOR REBATE	05/30/2014	\$94,764
	VENDOR REBATE	12/02/2013	\$88,465
	VENDOR REBATE	03/12/2014	\$53,860
	VENDOR REBATE	12/02/2013	\$10,789
	Total Itemized Transactions with this Payee/Payer		\$247,878
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,313
Insurer	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$256,191
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Security Associations 5th Floor 200 Mansell Court Rosewell GA 30076	VENDOR REFUND	04/24/2014	\$16,638
	Total Itemized Transactions with this Payee/Payer		\$16,638
	Total Non-Itemized Transactions with this Payee/Payer		\$24
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,662

Security Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Utah Education Assoc 875 E 5180 S Murray UT 84107	SOFTWARE LICENSE FEE	05/05/2014	\$10,251
	Total Itemized Transactions with this Payee/Payer		\$10,251
	Total Non-Itemized Transactions with this Payee/Payer		\$6,372
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,623
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vermont NEA 10 Wheelock Street Montpelier VT 05602-0000	USEDP REIMBURSEMENT	07/29/2014	\$57,330
	USEDP REIMBURSEMENT	02/12/2014	\$55,252
	USEDP REIMBURSEMENT	09/25/2013	\$55,042
	Total Itemized Transactions with this Payee/Payer		\$167,624
	Total Non-Itemized Transactions with this Payee/Payer		\$8,232
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$175,856
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Virginia Education Association 116 South Third St Richmond VA 23219	SOFTWARE LICENSE FEE	05/14/2014	\$14,380
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/03/2014	\$9,412
	Total Itemized Transactions with this Payee/Payer		\$23,792
	Total Non-Itemized Transactions with this Payee/Payer		\$13,115
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$36,907
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W Hotel Management Downtown Atlanta Hotel 45 Ivan Allen Jr. Blvd. Atlanta GA 30308	VENDOR REFUND	09/25/2013	\$21,990
	Total Itemized Transactions with this Payee/Payer		\$21,990
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,990
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W Midtown Atlanta Hotel 188 14th Street, NE Atlanta GA 30361	VENDOR REBATE	09/13/2013	\$21,990
	Total Itemized Transactions with this Payee/Payer		\$21,990
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,990
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ward Kennan & Barrett, PC 3838 N. Central Avenue 0 Phoenix AZ 85012	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/23/2014	\$80,669
	Total Itemized Transactions with this Payee/Payer		\$80,669
	Total Non-Itemized Transactions with this Payee/Payer		\$16
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$80,685
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Education Association PO Box 9100 Federal Way WA 98063-9100	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/27/2014	\$106,275
	SOFTWARE LICENSE FEE	06/02/2014	\$64,370
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/23/2014	\$49,920
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/12/2014	\$15,000
	APL - INSURANCE REIMBURSEMENT	12/03/2013	\$11,606
	Total Itemized Transactions with this Payee/Payer		\$247,171
	Total Non-Itemized Transactions with this Payee/Payer		\$3,439
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$250,610
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Ed 4665 Lampson Avenue 0 Los Alamitos CA	FORD/GATES GRANTS	04/10/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,500

90720		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		FORD/GATES GRANTS	06/27/2014	\$5,000
Consultant	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$2,500
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$12,500</b>
Name and Address (A)				
West Virginia Education Assoc				
1558 Quarrier Street Charleston WV 25311	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			\$10,273
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$10,273</b>
Name and Address (A)				
Willis of Maryland Inc				
PO Box 13784 Newark NJ 07188-0784	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	VENDOR REFUND			07/15/2014
Insurance	Total Itemized Transactions with this Payee/Payer			\$19,256
	Total Non-Itemized Transactions with this Payee/Payer			\$715
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$19,971</b>
Name and Address (A)				
Wisconsin Education Assoc Council				
PO Box 83 33 Nob Hill Drive Madison WI 53708	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	FORD/GATES GRANTS			03/26/2014
State Association	APL - INSURANCE REIMBURSEMENT			12/03/2013
	MEMBERSHIP DUES ON BEHALF OF COUNCILS			03/21/2014
	Total Itemized Transactions with this Payee/Payer			\$128,741
	Total Non-Itemized Transactions with this Payee/Payer			\$1,500
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$130,241</b>
Name and Address (A)				
Wyoming Education Association				
Suite 12 115 22nd Street Cheyenne WY 82001	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			\$15,356
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$15,356</b>

Form LM-2 (Revised 2010)

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION P.O. BOX 4177 MONTGOMERY AL 36103	Mbr litigation costs ULSP	09/11/2013	\$117,251
	Membership recruiting and organizing	09/19/2013	\$9,482
	Mbr litigation costs ULSP	10/07/2013	\$118,962
	Mbr litigation costs ULSP	11/08/2013	\$108,285
	Mbr litigation costs ULSP	12/06/2013	\$122,734
	Mbr litigation costs ULSP	01/09/2014	\$140,727
	Mbr litigation costs ULSP	02/10/2014	\$79,892
	Mbr litigation costs ULSP	03/10/2014	\$95,099
	Mbr litigation costs ULSP	04/08/2014	\$98,550
	Mbr litigation costs ULSP	05/06/2014	\$89,724
	Membership recruiting and organizing	06/05/2014	\$8,690
	Mbr litigation costs ULSP	06/09/2014	\$106,867
	Mbr litigation costs ULSP	07/07/2014	\$192,877
	Mbr litigation costs ULSP	08/06/2014	\$100,110
Total Itemized Transactions with this Payee/Payer			\$1,389,250
Total Non-Itemized Transactions with this Payee/Payer			\$4,122
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$1,393,372</b>
<b>Name and Address (A)</b>			
ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 98168	<b>Purpose (C)</b>		<b>Amount (E)</b>
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$50,304
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$50,304</b>
<b>Type or Classification (B)</b>			
Airline			
<b>Name and Address (A)</b>			
ALTSHULER BERZON LLP SUITE 300 177 POST STREET SAN FRANCISCO CA 94108	<b>Purpose (C)</b>		<b>Amount (E)</b>
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,369
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$6,369</b>
<b>Type or Classification (B)</b>			
Law Firm			
<b>Name and Address (A)</b>			
AMERICAN AIRLINES 4333 Amon Carter Blvd FT WORTH TX 76155	<b>Purpose (C)</b>		<b>Amount (E)</b>
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$202,696
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$202,696</b>
<b>Type or Classification (B)</b>			
Airline			
<b>Name and Address (A)</b>			
AMERICAN FEDERATION OF TEACHERS SUITE 330 1717 WEST 6TH STREET AUSTIN MT 78703	<b>Purpose (C)</b>		<b>Amount (E)</b>
Membership recruiting and organizing	07/23/2014		\$17,393
Total Itemized Transactions with this Payee/Payer			\$17,393
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$17,393</b>
<b>Type or Classification (B)</b>			
Union			
<b>Name and Address (A)</b>			
AMERICAN PROGRAM BUREAU INC SUITE 225 313 WASHINGTON STREET NEWTON MA 02458	<b>Purpose (C)</b>		<b>Amount (E)</b>
Mbr/staff education	02/11/2014		\$7,500
Mbr/staff education	02/20/2014		\$7,500
Total Itemized Transactions with this Payee/Payer			\$15,000
Total Non-Itemized Transactions with this Payee/Payer			\$1,140
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$16,140</b>
<b>Type or Classification (B)</b>			
Speakers Bureau			
<b>Name and Address (A)</b>			
AMTRAK 50 Massachusetts Ave NE Washington DC 20002	<b>Purpose (C)</b>		<b>Amount (E)</b>
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,143
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,143</b>

Type or Classification (B)				
Transportation				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ARIZONA EDUCATION ASSOCIATION  345 E PALM LN PHOENIX AZ 85004	Mbr litigation costs ULSP	10/07/2013	\$10,031	
	Mbr litigation costs ULSP	11/08/2013	\$14,238	
	Mbr litigation costs ULSP	12/06/2013	\$9,001	
	Mbr litigation costs ULSP	01/09/2014	\$6,402	
	Mbr litigation costs ULSP	03/10/2014	\$11,064	
	Mshp mbr recruitment	03/20/2014	\$6,913	
Type or Classification (B)	Mbr litigation costs ULSP	04/08/2014	\$5,101	
State Association	Mbr litigation costs ULSP	07/07/2014	\$8,087	
	Mbr litigation costs ULSP	08/06/2014	\$7,610	
	Total Itemized Transactions with this Payee/Payer		\$78,447	
	Total Non-Itemized Transactions with this Payee/Payer		\$18,239	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$96,686	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ARKANSAS EDUCATION ASSOCIATION  1500 W. FOURTH ST. LITTLE ROCK AR 72201	Mbr litigation costs ULSP	09/11/2013	\$19,839	
	Mbr litigation costs ULSP	11/08/2013	\$9,298	
	Mbr litigation costs ULSP	12/06/2013	\$12,612	
	Mbr litigation costs ULSP	01/09/2014	\$9,450	
	Mbr litigation costs ULSP	02/10/2014	\$9,072	
	Mbr litigation costs ULSP	03/10/2014	\$10,381	
	Mbr litigation costs ULSP	04/08/2014	\$12,369	
Type or Classification (B)	Mbr litigation costs ULSP	05/06/2014	\$7,428	
State Association	Mbr litigation costs ULSP	06/09/2014	\$19,004	
	Mbr litigation costs ULSP	07/07/2014	\$18,231	
	Mbr litigation costs ULSP	08/06/2014	\$23,374	
	Total Itemized Transactions with this Payee/Payer		\$151,058	
Total Non-Itemized Transactions with this Payee/Payer		\$950		
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$152,008	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BANTA DBA R.R. DONNELLEY  PO BOX 730216 DALLAS TX 75373	Mbr/staff education	09/12/2013	\$44,402	
	Mbr/staff education	11/07/2013	\$44,873	
	Mbr/staff education	12/12/2013	\$17,461	
	Mbr/staff education	02/20/2014	\$47,561	
	Mbr/staff education	03/20/2014	\$5,837	
	Mbr/staff education	05/15/2014	\$6,544	
Type or Classification (B)	Mbr/staff education	05/22/2014	\$35,689	
Mailing Services	Mbr/staff education	08/13/2014	\$6,364	
	Total Itemized Transactions with this Payee/Payer		\$208,731	
	Total Non-Itemized Transactions with this Payee/Payer		\$60,893	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$269,624	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BARNES & NOBLE BOOKSELLERS  PO BOX 951610 DALLAS TX 75395	Mbr/staff education	09/03/2013	\$9,429	
	Total Itemized Transactions with this Payee/Payer		\$9,429	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,682	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$15,111
Type or Classification (B)	Book Seller			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BATES CREATIVE GROUP  1119 EAST WEST HIGHWAY SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,900	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$8,900
	Type or Classification (B)	Integrated design Agency		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BREDHOFF & KAISER  SUITE 1000 805 15TH STREET NW WASHINGTON DC 20005	Compliance issues for affiliates	09/11/2013	\$5,953	
	Legal defense	09/12/2013	\$9,096	
	Legal defense	10/03/2013	\$37,331	
	Legal defense	11/08/2013	\$9,961	
	Legal defense	11/21/2013	\$16,535	
	Compliance issues for affiliates	12/06/2013	\$5,460	
	Legal defense	12/18/2013	\$13,492	
	Compliance issues for affiliates	01/09/2014	\$8,674	
	Compliance issues for affiliates	03/10/2014	\$21,975	
	Legal defense	03/10/2014	\$26,621	
Compliance issues for affiliates	03/10/2014	\$9,975		
Legal defense	03/20/2014	\$47,528		
Total Itemized Transactions with this Payee/Payer		\$304,456		
Total Non-Itemized Transactions with this Payee/Payer		\$47,749		
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$352,205	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Legal defense	03/20/2014	\$15,154
	Compliance issues for affiliates	04/08/2014	\$9,982
	Legal defense	04/08/2014	\$7,730
	Compliance issues for affiliates	05/06/2014	\$23,852
	Legal defense	05/08/2014	\$6,985
	Legal defense	05/08/2014	\$11,088
	Compliance issues for affiliates	08/06/2014	\$10,953
	Legal defense	08/27/2014	\$6,111
	Total Itemized Transactions with this Payee/Payer		\$304,456
	Total Non-Itemized Transactions with this Payee/Payer		\$47,749
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$352,205</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$499,362
1705 MURCHISON DRIVE	Mbr litigation costs ULSP	09/11/2013	\$29,216
BURLINGAME	Mbr defense expenses	09/18/2013	\$9,340
CA	Mbr litigation costs ULSP	10/07/2013	\$15,858
94010	Agency fee admin	11/07/2013	\$10,713
Type or Classification (B)	Mbr litigation costs ULSP	11/08/2013	\$618,667
State Association	Mbr litigation costs ULSP	12/06/2013	\$214,068
	Mbr litigation costs ULSP	01/09/2014	\$38,522
	Mbr litigation costs ULSP	02/10/2014	\$368,365
	Agency fee admin	02/11/2014	\$16,567
	Mbr litigation costs ULSP	03/10/2014	\$181,118
	Mbr litigation costs ULSP	04/08/2014	\$194,814
	Mbr litigation costs ULSP	05/06/2014	\$316,289
	Agency fee admin	06/05/2014	\$32,451
	Mbr litigation costs ULSP	06/09/2014	\$193,466
	Agency fee admin	06/19/2014	\$32,864
	Mbr litigation costs ULSP	07/07/2014	\$25,751
	Mbr litigation costs ULSP	07/07/2014	\$409,799
	Mbr litigation costs ULSP	08/06/2014	\$333,274
	Mbr defense expenses	08/19/2014	\$7,001
	Total Itemized Transactions with this Payee/Payer		\$3,547,505
	Total Non-Itemized Transactions with this Payee/Payer		\$26,748
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$3,574,253</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR TEACHING QUALITY INC	Mbr/staff education	12/18/2013	\$45,000
SUITE 207	Total Itemized Transactions with this Payee/Payer		\$45,000
605 W. MAIN STREET	Total Non-Itemized Transactions with this Payee/Payer		\$0
CARRBORO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$45,000</b>
NC			
27510			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COC FACULTY ASSOCIATION	Local President release time	11/21/2013	\$8,146
26455 ROCKWELL CANYON ROAD	Local President release time	03/20/2014	\$8,146
SANTA CLARITA	Total Itemized Transactions with this Payee/Payer		\$16,292
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
91355	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$16,292</b>
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$54,876
1500 GRANT STREET	Mbr litigation costs ULSP	10/07/2013	\$69,068
DENVER	Mbr litigation costs ULSP	11/08/2013	\$83,330
CO	Mbr litigation costs ULSP	12/06/2013	\$54,531
80203	Mbr litigation costs ULSP	01/09/2014	\$33,495
Type or Classification (B)	Mbr litigation costs ULSP	02/10/2014	\$50,132
State Association	Mbr litigation costs ULSP	03/10/2014	\$62,999
	Mshp mbr recruitment	03/20/2014	\$7,562
	Mbr litigation costs ULSP	04/08/2014	\$41,183
	Mbr litigation costs ULSP	05/06/2014	\$40,504
	Mbr litigation costs ULSP	06/09/2014	\$62,454
	Mbr litigation costs ULSP	07/07/2014	\$55,581
	Membership recruiting and organizing	07/30/2014	\$6,980
	Mbr litigation costs ULSP	08/06/2014	\$42,562
	Total Itemized Transactions with this Payee/Payer		\$665,257
	Total Non-Itemized Transactions with this Payee/Payer		\$6,333
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$671,590</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNITY COLLEGE LONG BEACH	Local President release time	11/21/2013	\$12,500
4421 VILLAGE ROAD	Total Itemized Transactions with this Payee/Payer		\$25,000
LONG BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,000</b>

CA 90808	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Local President release time	03/20/2014	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
Higher Ed Institution	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPUTER RENT			
P O BOX 63	Mbr/staff education	04/09/2014	\$12,895
VALE	Mbr/staff education	04/17/2014	\$6,225
NC	Total Itemized Transactions with this Payee/Payer		\$19,120
28168	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,120
Computer Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION	Membership recruiting and organizing	09/05/2013	\$10,106
21 OAK STREET	Mbr litigation costs ULSP	09/11/2013	\$19,066
CAPITOL PLACE	Mbr litigation costs ULSP	10/07/2013	\$16,797
HARTFORD	Mbr litigation costs ULSP	11/08/2013	\$11,609
CT	Mbr litigation costs ULSP	12/06/2013	\$12,475
06106	Mbr litigation costs ULSP	01/09/2014	\$9,201
Type or Classification (B)	Mbr litigation costs ULSP	01/30/2014	\$31,852
State Association	Mbr litigation costs ULSP	02/10/2014	\$8,775
	Mbr litigation costs ULSP	03/10/2014	\$7,018
	Mbr litigation costs ULSP	04/08/2014	\$14,346
	Mbr litigation costs ULSP	05/06/2014	\$13,725
	Mbr litigation costs ULSP	06/09/2014	\$14,269
	Mbr litigation costs ULSP	08/06/2014	\$28,542
	Total Itemized Transactions with this Payee/Payer		\$197,781
	Total Non-Itemized Transactions with this Payee/Payer		\$7,107
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$204,888
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTANCE L HUTCHISON			
5608 CHESTNUT LANE	Total Itemized Transactions with this Payee/Payer		\$0
Mc FAIRLAND	Total Non-Itemized Transactions with this Payee/Payer		\$10,509
WI	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,509
53558			
Type or Classification (B)			
State Affiliate Staff			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREATIVE OPTIONS			
SUITE 130	Total Itemized Transactions with this Payee/Payer		\$0
800 THIRD STREET	Total Non-Itemized Transactions with this Payee/Payer		\$24,480
HERNDON	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$24,480
VA			
20170			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA			
3 Ravinia Drive Suite 100	Membership recruiting and organizing	08/13/2014	\$7,500
Atlanta	Total Itemized Transactions with this Payee/Payer		\$7,500
GA	Total Non-Itemized Transactions with this Payee/Payer		\$8,312
30346	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,812
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA OLD TOWN ALEXANDRIA			
Mbr/staff education		11/07/2013	\$10,513
901 N FAIRFAX STREET	Membership recruiting and organizing	04/17/2014	\$70,412
ALEXANDRIA	Membership recruiting and organizing	04/17/2014	\$45,555
VA	Total Itemized Transactions with this Payee/Payer		\$126,480
22314	Total Non-Itemized Transactions with this Payee/Payer		\$3,367
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$129,847
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECISION DEMOGRAPHICS INC			
Research svcs/statistics		11/07/2013	\$10,000
Total Itemized Transactions with this Payee/Payer			\$90,000
4312 NORTH 39TH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$0
ARLINGTON	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$90,000

VA 22207		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Research svcs/statistics		11/07/2013	\$10,000
	Research svcs/statistics		11/07/2013	\$10,000
Consultant	Research svcs/statistics		11/07/2013	\$10,000
	Research svcs/statistics		08/13/2014	\$10,000
	Research svcs/statistics		08/13/2014	\$24,000
	Research svcs/statistics		08/20/2014	\$16,000
	Total Itemized Transactions with this Payee/Payer			\$90,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$90,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION	Mbr litigation costs ULSP		09/11/2013	\$11,850
136 E. WATER ST	Mbr litigation costs ULSP		03/10/2014	\$12,550
DOVER	Mbr litigation costs ULSP		04/08/2014	\$7,024
DE	Mbr litigation costs ULSP		05/06/2014	\$8,817
19901	Total Itemized Transactions with this Payee/Payer			\$40,241
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$6,908
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$47,149
State Association		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer			\$0
DELTA AIR LINES	Total Non-Itemized Transactions with this Payee/Payer			\$486,158
PO Box 20706	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$486,158
Atlanta		Purpose (C)	Date (D)	Amount (E)
GA	Total Itemized Transactions with this Payee/Payer			\$0
30320	Total Non-Itemized Transactions with this Payee/Payer			\$486,158
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$486,158
Airline		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DENVER PUBLIC SCHOOLS	Membership recruiting and organizing		08/27/2014	\$7,776
2800 W. 7TH AVENUE	Membership recruiting and organizing		08/27/2014	\$18,526
DENVER	Total Itemized Transactions with this Payee/Payer			\$26,302
CO	Total Non-Itemized Transactions with this Payee/Payer			\$4,609
80204	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$30,911
Type or Classification (B)				
Public School Admin		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer			\$0
DES PLAINES EDUCATION ASSOCIATION	Total Non-Itemized Transactions with this Payee/Payer			\$7,107
1310 CUMBERLAND CIR W	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$7,107
ELK GROVE VILLAGE		Purpose (C)	Date (D)	Amount (E)
IL	Total Itemized Transactions with this Payee/Payer			\$0
60007	Total Non-Itemized Transactions with this Payee/Payer			\$7,107
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$7,107
Local Association		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer			\$0
DOUBLETREE HOTEL	Total Non-Itemized Transactions with this Payee/Payer			\$12,802
7930 Jones Branch Dr	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$12,802
McLean		Purpose (C)	Date (D)	Amount (E)
VA	Total Itemized Transactions with this Payee/Payer			\$0
22102	Total Non-Itemized Transactions with this Payee/Payer			\$12,802
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$12,802
Hotel		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL WSHNGTON	Membership recruiting and organizing		06/26/2014	\$7,553
1515 Rhode Island Ave NW	Total Itemized Transactions with this Payee/Payer			\$7,553
Washington	Total Non-Itemized Transactions with this Payee/Payer			\$13,617
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$21,170
20005		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Hotel		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DOUBLETREE PARK TERRACE HOTEL	Membership recruiting and organizing		10/03/2013	\$33,011
Membership recruiting and organizing			11/21/2013	\$18,807
1515 RHODE ISLAND AVENUE, N	Membership recruiting and organizing		04/24/2014	\$6,925
WASHINGTON	Total Itemized Transactions with this Payee/Payer			\$58,743
DC	Total Non-Itemized Transactions with this Payee/Payer			\$12,539
20005	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$71,282

Type or Classification (B)				
Hotel				
Name and Address (A)				
DUNNER LAW PLLC				
		Purpose (C)	Date (D)	Amount (E)
3243 P STREET NW		Legal defense	06/26/2014	\$8,069
WASHINGTON		Legal defense	08/06/2014	\$5,299
DC		Total Itemized Transactions with this Payee/Payer		\$13,368
20007		Total Non-Itemized Transactions with this Payee/Payer		\$762
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,130
Law Firm				
Name and Address (A)				
EBSCO INFORMATION SERVICES				
PAYMENT PROCESSING CENTER				
P.O. BOX 204661		Purpose (C)	Date (D)	Amount (E)
DALLAS		Research svcs/statistics	06/19/2014	\$7,950
TX		Total Itemized Transactions with this Payee/Payer		\$7,950
75320		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,950
Information Services				
Name and Address (A)				
EDUC MN - ST MICHAEL/ALBERTVILLE				
		Purpose (C)	Date (D)	Amount (E)
41 SHERBURNE AVE		Local President release time	11/21/2013	\$6,250
ST. PAUL		Local President release time	03/20/2014	\$6,250
MN		Total Itemized Transactions with this Payee/Payer		\$12,500
55103		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,500
Local Association				
Name and Address (A)				
EDUCATION MINNESOTA				
41 SHERBURNE AVENUE		Purpose (C)	Date (D)	Amount (E)
ST. PAUL		Mbr litigation costs ULSP	09/11/2013	\$15,315
MN		Mbr litigation costs ULSP	10/07/2013	\$28,576
55103		Mbr litigation costs ULSP	11/08/2013	\$11,914
		Mbr litigation costs ULSP	12/06/2013	\$6,789
		Mbr litigation costs ULSP	01/09/2014	\$16,345
		Mbr litigation costs ULSP	02/10/2014	\$49,184
		Mbr litigation costs ULSP	03/10/2014	\$9,752
		Mbr litigation costs ULSP	04/08/2014	\$12,930
		Mbr litigation costs ULSP	05/06/2014	\$37,367
		Membership recruiting and organizing	06/05/2014	\$24,705
		Mbr litigation costs ULSP	07/07/2014	\$36,226
		Mbr litigation costs ULSP	08/06/2014	\$21,996
		Total Itemized Transactions with this Payee/Payer		\$271,099
		Total Non-Itemized Transactions with this Payee/Payer		\$6,748
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$277,847
Name and Address (A)				
EDUCATION MINNESOTA - WILMAR				
1208 11TH ST SE		Purpose (C)	Date (D)	Amount (E)
WILMAR		Total Itemized Transactions with this Payee/Payer		\$0
MN		Total Non-Itemized Transactions with this Payee/Payer		\$8,250
56201		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,250
Type or Classification (B)				
Local Association				
Name and Address (A)				
EDWARD GRAHAM				
1056 N PEGRAM STREET		Purpose (C)	Date (D)	Amount (E)
ALEXANDRIA		Total Itemized Transactions with this Payee/Payer		\$0
VA		Total Non-Itemized Transactions with this Payee/Payer		\$5,834
22304		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,834
Type or Classification (B)				
Writer				
Name and Address (A)				
EDWARD STILL LAW FIRM LLC				
STE 108-304		Purpose (C)	Date (D)	Amount (E)
130 WILDWOOD PARKWAY		Legal defense	05/06/2014	\$5,880
BIRMINGHAM		Total Itemized Transactions with this Payee/Payer		\$5,880
AL		Total Non-Itemized Transactions with this Payee/Payer		\$10,697
35209		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,577
Type or Classification (B)				
Law Firm				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES				
7930 Jones Branch Dr McLean VA 22102		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$55,234
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$55,234
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES ORLANDO-LB				
4955 Kyngs Heath Rd Kissimmee FL 34746		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,625
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,625
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FCM TRAVEL SOLUTIONS				
27 BOYLSTON ST CHESTNUT HILL MA 02467		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$88,987
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$88,987
Type or Classification (B)				
Travel agency				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION				
1201 16TH STREET NW #117 WASHINGTON DC 20036		Mbr litigation costs ULSP	05/06/2014	\$5,067
		Mbr litigation costs ULSP	07/07/2014	\$9,212
		Mbr litigation costs ULSP	08/06/2014	\$7,196
		Total Itemized Transactions with this Payee/Payer		\$21,475
		Total Non-Itemized Transactions with this Payee/Payer		\$20,293
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$41,768
Type or Classification (B)				
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FITCHBURG EDUCATION ASSOCIATION SUITE 001 21 CULLEY ST FITCHBURG MA 01420		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,250
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,250
Type or Classification (B)				
Local Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FLAMINGO LAS VEGAS OPERATIONS ACCOUNTING PO BOX 17010 LAS VEGAS NV 89114		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,169
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,169
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION				
213 SOUTH ADAMS STREET TALLAHASSEE FL 32301		Mbr litigation costs ULSP	09/11/2013	\$65,538
		Mbr litigation costs ULSP	10/07/2013	\$81,781
		Mbr litigation costs ULSP	11/08/2013	\$75,127
		Mbr litigation costs ULSP	12/06/2013	\$45,940
		Mbr litigation costs ULSP	01/09/2014	\$46,894
		Mbr litigation costs ULSP	02/10/2014	\$107,297
		Mbr litigation costs ULSP	03/10/2014	\$35,834
		Mbr litigation costs ULSP	04/08/2014	\$80,217
		Mbr litigation costs ULSP	05/06/2014	\$67,551
		Mbr litigation costs ULSP	06/09/2014	\$61,053
		Mbr litigation costs ULSP	07/07/2014	\$20,441
		Mbr litigation costs ULSP	08/06/2014	\$137,065
		Total Itemized Transactions with this Payee/Payer		\$824,738
		Total Non-Itemized Transactions with this Payee/Payer		\$14,693
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$839,431
Type or Classification (B)				
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0

Four Points by Sheraton Tallahassee				
316 W Tennessee St Tallahassee FL 32301		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$14,133
Hotel		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,133
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FORMOST GRAPHIC COMMUNICATIONS, INC SUITE 115 7564 STANDISH PLACE ROCKVILLE MD 20855		Membership recruiting and organizing	04/24/2014	\$7,798
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,798
Printing Services		Total Non-Itemized Transactions with this Payee/Payer		\$2,839
Name and Address (A)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,637
FRONTIER AIRLINES		Purpose (C)	Date (D)	Amount (E)
7001 Tower Rd Denver CO 80249		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$34,971
Airline		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$34,971
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GBA STRATEGIES		Research svcs/statistics	11/21/2013	\$48,000
1901 L ST NW WASHINGTON DC 20036		Research svcs/statistics	01/09/2014	\$48,000
Type or Classification (B)		Research svcs/statistics	01/09/2014	\$48,700
Consultant		Total Itemized Transactions with this Payee/Payer		\$144,700
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$0
GEORGE A SULETA		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$144,700
308 HIGHGATE LANE CHERRY HILL NJ 08003		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
Consultant		Total Non-Itemized Transactions with this Payee/Payer		\$5,466
Name and Address (A)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,466
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084		Mbr litigation costs ULSP	09/11/2013	\$60,158
Type or Classification (B)		Mbr litigation costs ULSP	10/07/2013	\$9,318
State Association		Mbr litigation costs ULSP	11/08/2013	\$22,548
Name and Address (A)		Membership recruiting and organizing	11/21/2013	\$6,606
GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910		Mbr litigation costs ULSP	12/06/2013	\$28,719
Type or Classification (B)		Mbr litigation costs ULSP	01/09/2014	\$19,100
Communications Services		Mbr litigation costs ULSP	02/10/2014	\$19,933
Name and Address (A)		Mbr litigation costs ULSP	03/10/2014	\$19,299
GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910		Mbr litigation costs ULSP	04/08/2014	\$15,397
Type or Classification (B)		Mbr litigation costs ULSP	05/06/2014	\$21,354
State Association		Membership recruiting and organizing	06/05/2014	\$8,837
Name and Address (A)		Mbr litigation costs ULSP	06/09/2014	\$32,520
GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910		Mbr litigation costs ULSP	07/07/2014	\$19,513
Type or Classification (B)		Mbr litigation costs ULSP	08/06/2014	\$46,606
Communications Services		Total Itemized Transactions with this Payee/Payer		\$329,908
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$675
GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$330,583
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
Communications Services		Mbr/staff education	11/21/2013	\$7,131
Name and Address (A)		Mbr/staff education	03/06/2014	\$6,612
GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910		Mbr/staff education	05/08/2014	\$6,780
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$20,523
Communications Services		Total Non-Itemized Transactions with this Payee/Payer		\$25,107
Name and Address (A)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$45,630

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN 7930 Jones Branch Dr McLean VA 22102		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,479
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$20,479</b>
Type or Classification (B)		Hotel		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAMPTON INN D4 Attn CORPORATE SPECIAL HAND 2965 WEST CORPORATE LAKES B WESTON FL 33331		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,318
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,318</b>
Type or Classification (B)		Hotel		
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	09/11/2013	\$5,462
		Mbr litigation costs ULSP	12/06/2013	\$6,514
		Mbr litigation costs ULSP	01/09/2014	\$14,043
		Mbr litigation costs ULSP	07/07/2014	\$13,499
		Mbr/staff education	08/13/2014	\$10,000
		Membership recruiting and organizing	08/20/2014	\$5,818
		Total Itemized Transactions with this Payee/Payer		\$55,336
		Total Non-Itemized Transactions with this Payee/Payer		\$17,805
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$73,141</b>
Type or Classification (B)		State Association		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,609
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,609</b>
Type or Classification (B)		Transportation		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON 255 COURTLAND STREET NE ATLANTA GA 30303		Membership recruiting and organizing	07/16/2014	\$8,694
		Mbr/staff education	08/27/2014	\$34,530
		Membership recruiting and organizing	08/27/2014	\$52,307
		Membership recruiting and organizing	08/27/2014	\$7,528
		Total Itemized Transactions with this Payee/Payer		\$103,059
		Total Non-Itemized Transactions with this Payee/Payer		\$14,491
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$117,550</b>
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	04/24/2014	\$5,037
		Total Itemized Transactions with this Payee/Payer		\$5,037
		Total Non-Itemized Transactions with this Payee/Payer		\$36,533
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$41,570</b>
Type or Classification (B)		Hotel		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON KNOXVILLE 501 W Church Ave Knoxville TN 37902		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,607
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,607</b>
Type or Classification (B)		Hotel		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON ST. LOUIS BALLPARK 1 S Broadway St Louis MO 63102		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,820
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,820</b>

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLLANDER COHEN & McBRIDE			
22 WEST ROAD, SUITE 301	Research svcs/statistics	11/07/2013	\$24,000
BALTIMORE	Research svcs/statistics	08/13/2014	\$30,000
MD	Total Itemized Transactions with this Payee/Payer		\$54,000
21204	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$54,000
Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES	Mbr/staff education	09/19/2013	\$19,136
1475 MASSACHUSETTS AVE NW	Membership recruiting and organizing	12/18/2013	\$41,076
WASHINGTON	Membership recruiting and organizing	04/09/2014	\$35,299
DC	Mbr/staff education	06/19/2014	\$6,435
20005	Mbr/staff education	06/26/2014	\$9,529
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$111,475
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$45,331
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$156,806
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES			
7930 Jones Branch Dr	Total Itemized Transactions with this Payee/Payer		\$0
McLean	Total Non-Itemized Transactions with this Payee/Payer		\$28,850
VA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$28,850
22102			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES BROWNSVILLE			
3759 N Expressway	Total Itemized Transactions with this Payee/Payer		\$0
Brownsville	Total Non-Itemized Transactions with this Payee/Payer		\$5,526
TX	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,526
78520			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT			
P O BOX 198417	Mbr/staff education	04/17/2014	\$33,621
265 PEACHTREET STREET NE	Mbr/staff education	04/17/2014	\$9,541
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$43,162
GA	Total Non-Itemized Transactions with this Payee/Payer		\$8,306
30384	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$51,468
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE- DES MOINES			
418 6th Ave	Total Itemized Transactions with this Payee/Payer		\$0
Des Moines	Total Non-Itemized Transactions with this Payee/Payer		\$5,179
IA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,179
50309			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION			
PO BOX 2638	Mbr litigation costs ULSP	09/11/2013	\$14,084
620 N 6TH STREET	Mbr litigation costs ULSP	12/06/2013	\$12,224
BOISE	Mbr litigation costs ULSP	02/10/2014	\$5,090
ID	Mbr litigation costs ULSP	04/08/2014	\$12,167
83701	Mbr litigation costs ULSP	06/09/2014	\$19,712
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$63,277
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$20,023
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$83,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION-NEA			
Mbr litigation costs ULSP		09/11/2013	\$34,109
Mbr litigation costs ULSP		10/07/2013	\$35,385
Total Itemized Transactions with this Payee/Payer			\$69,494
Total Non-Itemized Transactions with this Payee/Payer			\$14,944
100 EAST EDWARDS STREET	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$84,438
SPRINGFIELD			
			\$576,475

IL 62704	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr litigation costs ULSP	11/08/2013	\$59,316
	Mbr litigation costs ULSP	12/06/2013	\$40,874
State Association	Mbr litigation costs ULSP	01/09/2014	\$24,201
	Mbr litigation costs ULSP	02/10/2014	\$32,762
	Mbr litigation costs ULSP	03/10/2014	\$87,105
	Mbr litigation costs ULSP	04/08/2014	\$47,699
	Mbr litigation costs ULSP	05/06/2014	\$71,955
	Mbr litigation costs ULSP	06/09/2014	\$45,583
	Mbr litigation costs ULSP	07/07/2014	\$25,769
	Mbr litigation costs ULSP	08/06/2014	\$56,773
	Total Itemized Transactions with this Payee/Payer		\$561,531
	Total Non-Itemized Transactions with this Payee/Payer		\$14,944
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$576,475
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204	Mbr litigation costs ULSP	09/11/2013	\$6,265
	Mbr litigation costs ULSP	11/08/2013	\$10,992
	Mbr litigation costs ULSP	12/06/2013	\$10,437
	Mbr litigation costs ULSP	03/10/2014	\$7,652
	Mbr litigation costs ULSP	04/08/2014	\$37,818
	Mbr litigation costs ULSP	05/06/2014	\$18,275
	Mbr litigation costs ULSP	06/09/2014	\$8,056
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$99,495
	Total Non-Itemized Transactions with this Payee/Payer		\$16,401
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$115,896
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 THIRD STREET DES MOINES IA 50309	Mbr litigation costs ULSP	09/11/2013	\$24,040
	Mbr litigation costs ULSP	11/08/2013	\$10,440
	Mbr litigation costs ULSP	12/06/2013	\$5,195
	Mbr litigation costs ULSP	02/10/2014	\$11,671
	Mbr litigation costs ULSP	03/10/2014	\$20,406
	Mbr/staff education	04/03/2014	\$7,264
Type or Classification (B)	Mbr litigation costs ULSP	04/08/2014	\$11,158
	Mbr litigation costs ULSP	06/09/2014	\$27,778
State Association	Mbr litigation costs ULSP	08/06/2014	\$19,671
	Total Itemized Transactions with this Payee/Payer		\$137,623
	Total Non-Itemized Transactions with this Payee/Payer		\$12,048
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$149,671
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JBL ASSOCIATES INC Suite 606 6900 WISCONSIN AVE BETHESDA MD 20815	Mbr/staff education	09/05/2013	\$5,648
	Mbr/staff education	10/31/2013	\$23,000
	Mbr/staff education	11/07/2013	\$9,000
	Mbr/staff education	12/03/2013	\$9,000
	Mbr/staff education	01/09/2014	\$9,000
	Mbr/staff education	02/06/2014	\$9,000
Type or Classification (B)	Mbr/staff education	03/06/2014	\$9,000
	Mbr/staff education	04/03/2014	\$9,000
Consultant	Mbr/staff education	05/01/2014	\$9,000
	Mbr/staff education	06/05/2014	\$9,000
	Mbr/staff education	07/02/2014	\$9,000
	Mbr/staff education	08/06/2014	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$118,648
	Total Non-Itemized Transactions with this Payee/Payer		\$178
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$118,826
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		\$11,184
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,184
Type or Classification (B)	Airline		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY VA 20153	Mbr/staff education	08/27/2014	\$7,562
	Total Itemized Transactions with this Payee/Payer		\$7,562
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,562
Type or Classification (B)	Promotional Products		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$107,952
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$111,952

KANSAS NEA		Purpose (C)	Date (D)	Amount (E)
715 SOUTH WEST 10TH AVE		Mbr litigation costs ULSP	09/11/2013	\$6,589
TOPEKA		Mbr litigation costs ULSP	10/07/2013	\$10,277
KS		Mbr litigation costs ULSP	11/08/2013	\$11,211
66612		Mbr litigation costs ULSP	12/06/2013	\$7,137
Type or Classification (B)		Mbr litigation costs ULSP	01/09/2014	\$5,837
		Mbr litigation costs ULSP	02/10/2014	\$9,681
State Association		Mbr litigation costs ULSP	03/10/2014	\$6,309
		Mshp mbr recruitment	03/20/2014	\$8,874
		Mbr litigation costs ULSP	04/08/2014	\$9,063
		Mbr litigation costs ULSP	05/06/2014	\$8,504
		Mbr litigation costs ULSP	06/09/2014	\$9,992
		Mbr litigation costs ULSP	07/07/2014	\$5,126
		Mbr litigation costs ULSP	08/06/2014	\$9,352
		Total Itemized Transactions with this Payee/Payer		\$107,952
		Total Non-Itemized Transactions with this Payee/Payer		\$4,000
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$111,952</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION		Mbr litigation costs ULSP	09/11/2013	\$56,950
		Mbr litigation costs ULSP	10/07/2013	\$34,564
401 CAPITOL AVENUE		Mbr litigation costs ULSP	11/08/2013	\$34,200
FRANKFORT		Mbr litigation costs ULSP	12/06/2013	\$26,599
KY		Mbr litigation costs ULSP	01/09/2014	\$18,691
40601		Mbr litigation costs ULSP	02/10/2014	\$17,893
Type or Classification (B)		Mbr litigation costs ULSP	03/10/2014	\$30,802
		Mbr litigation costs ULSP	04/08/2014	\$35,729
State Association		Mbr litigation costs ULSP	05/06/2014	\$45,566
		Membership recruiting and organizing	06/05/2014	\$5,695
		Mbr litigation costs ULSP	06/09/2014	\$30,202
		Mbr litigation costs ULSP	07/07/2014	\$26,339
		Mbr litigation costs ULSP	08/06/2014	\$27,434
		Total Itemized Transactions with this Payee/Payer		\$390,664
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$390,664</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LANCASTER EDUCATION ASSOCIATION		Local President release time	11/07/2013	\$6,250
3RD FLOOR		Local President release time	05/08/2014	\$6,250
251 S. PRINCE ST T&L		Local President release time	06/26/2014	\$6,250
LANCASTER		Total Itemized Transactions with this Payee/Payer		\$18,750
PA		Total Non-Itemized Transactions with this Payee/Payer		\$0
17603		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$18,750</b>
Type or Classification (B)				
Local Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LAS VIRGENES EDUCATORS ASSOC		Local President release time	11/07/2013	\$12,500
SUITE L-103		Local President release time	03/20/2014	\$12,500
5308 DERRY AVENUE		Total Itemized Transactions with this Payee/Payer		\$25,000
AGOURA HILLS		Total Non-Itemized Transactions with this Payee/Payer		\$0
CA		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,000</b>
91301				
Type or Classification (B)				
Local Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LEROY W DUBECK		Total Itemized Transactions with this Payee/Payer		\$0
TEMPLE UNIVERSITY		Total Non-Itemized Transactions with this Payee/Payer		\$8,500
932 EDGEMOOR ROAD		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,500</b>
CHERRY HILL				
NJ				
08034				
Type or Classification (B)				
Member				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LINCOLN COUNTY EDUCATION ASSN		Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 830		Total Non-Itemized Transactions with this Payee/Payer		\$8,250
CRESTVIEW HEIGHTS SCHOOL		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,250</b>
WALDPORT				
OR				
97394				
Type or Classification (B)				
Local Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LINDENMEYR CENTRAL		Mbr/staff education	10/17/2013	\$6,258
		Total Itemized Transactions with this Payee/Payer		\$256,169
P O BOX 100431		Total Non-Itemized Transactions with this Payee/Payer		\$26,058
ATLANTA		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$282,227</b>

GA 30384		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education		11/07/2013	\$15,389
	Mbr/staff education		11/07/2013	\$42,531
Printing Services	Mbr/staff education		02/20/2014	\$53,515
	Mbr/staff education		05/01/2014	\$60,053
	Mbr/staff education		05/01/2014	\$6,403
	Mbr/staff education		08/13/2014	\$7,630
	Mbr/staff education		08/13/2014	\$64,390
	Total Itemized Transactions with this Payee/Payer			\$256,169
	Total Non-Itemized Transactions with this Payee/Payer			\$26,058
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$282,227</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING INC				
501 PRINCE GEORGES BLVD		Membership recruiting and organizing	09/05/2013	\$6,193
UPPER MARLBORO		Membership recruiting and organizing	09/05/2013	\$5,137
MD		Membership recruiting and organizing	08/27/2014	\$6,332
20774		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$18,035
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$35,697</b>
Printing Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LONG BEACH CTY COLLEGE CERT				
HRLY INSTR		Mbr/staff education	11/21/2013	\$6,800
P O BOX 8129		Total Itemized Transactions with this Payee/Payer		\$6,800
4421 VILLAGE ROAD		Total Non-Itemized Transactions with this Payee/Payer		\$9,185
LONG BEACH		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$15,985</b>
CA				
90808				
Type or Classification (B)				
Higher Ed Institution				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES COUNTY OFFICE				
EDUCATION ASSN		Local President release time	03/20/2014	\$12,500
9300 IMPERIAL HIGHWAY		Local President release time	06/26/2014	\$12,500
DOWNEY		Total Itemized Transactions with this Payee/Payer		\$25,000
CA		Total Non-Itemized Transactions with this Payee/Payer		\$0
90242		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,000</b>
Type or Classification (B)				
Educational Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF		Mbr litigation costs ULSP	09/11/2013	\$10,604
EDUCATORS		Mbr litigation costs ULSP	10/07/2013	\$20,209
8322 ONE CALAIS AVE		Mbr litigation costs ULSP	11/08/2013	\$11,669
BATON ROUGE		Mbr litigation costs ULSP	01/09/2014	\$10,835
LA		Mbr litigation costs ULSP	04/08/2014	\$19,813
70809		Mbr litigation costs ULSP	05/06/2014	\$5,448
		Mbr litigation costs ULSP	07/07/2014	\$8,720
Type or Classification (B)		Mbr litigation costs ULSP	08/06/2014	\$9,425
		Total Itemized Transactions with this Payee/Payer		\$96,723
State Association		Total Non-Itemized Transactions with this Payee/Payer		\$7,727
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$104,450</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MACK SUMNER COMMUNICATIONS				
LLC				
SUITE 420		Mbr/staff education	09/05/2013	\$5,712
2001 N. BEAUREGARD ST.		Total Itemized Transactions with this Payee/Payer		\$5,712
ALEXANDRIA		Total Non-Itemized Transactions with this Payee/Payer		\$0
VA		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,712</b>
22311				
Type or Classification (B)				
Consulting - Direct mail				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION				
35 COMMUNITY DRIVE		Mbr litigation costs ULSP	09/11/2013	\$9,608
AUGUSTA		Mbr litigation costs ULSP	10/07/2013	\$27,093
ME		Mbr litigation costs ULSP	11/08/2013	\$14,095
04330		Mbr litigation costs ULSP	12/06/2013	\$8,566
		Mbr litigation costs ULSP	01/09/2014	\$24,529
Type or Classification (B)		Mbr litigation costs ULSP	02/10/2014	\$13,708
		Mbr litigation costs ULSP	03/10/2014	\$31,075
State Association		Mbr litigation costs ULSP	04/08/2014	\$11,060
		Mbr litigation costs ULSP	05/06/2014	\$20,440
		Total Itemized Transactions with this Payee/Payer		\$224,351
		Total Non-Itemized Transactions with this Payee/Payer		\$8,421
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$232,772</b>

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Mbr litigation costs ULSP	06/09/2014	\$13,530
		Mbr litigation costs ULSP	07/07/2014	\$30,995
		Mbr litigation costs ULSP	08/06/2014	\$19,652
		Total Itemized Transactions with this Payee/Payer		\$224,351
		Total Non-Itemized Transactions with this Payee/Payer		\$8,421
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$232,772</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARION ESSENTIAL SUPPORT PERSONNEL SUITE 14 2801 SW COLLEGE ROAD OCALA FL 34474		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,690
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,690</b>
Type or Classification (B)				
Local Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARK KAMIN & ASSOCIATES INC 4544 POST OAK PLACE, STE 25 HOUSTON TX 77027		Mbr/staff education	01/30/2014	\$10,500
		Total Itemized Transactions with this Payee/Payer		\$10,500
		Total Non-Itemized Transactions with this Payee/Payer		\$9,000
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$19,500</b>
Type or Classification (B)				
Business Training				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARRIOTT P O BOX 403003 ATLANTA GA 30384		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$19,123
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$19,123</b>
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,275
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,275</b>
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401		Mbr litigation costs ULSP	09/11/2013	\$43,696
		Mbr litigation costs ULSP	10/07/2013	\$22,526
		Mbr litigation costs ULSP	11/08/2013	\$25,867
		Mbr defense expenses	11/19/2013	\$8,248
		Mbr litigation costs ULSP	12/06/2013	\$24,860
		Mbr litigation costs ULSP	01/09/2014	\$17,460
		Mbr litigation costs ULSP	02/10/2014	\$20,693
		Mbr litigation costs ULSP	03/10/2014	\$17,838
		Mbr litigation costs ULSP	04/08/2014	\$19,525
		Mbr litigation costs ULSP	05/06/2014	\$17,489
		Mbr litigation costs ULSP	06/09/2014	\$23,473
		Mbr defense expenses	06/17/2014	\$5,386
		Mbr litigation costs ULSP	07/07/2014	\$18,636
		Mbr litigation costs ULSP	08/06/2014	\$12,477
		Total Itemized Transactions with this Payee/Payer		\$278,174
		Total Non-Itemized Transactions with this Payee/Payer		\$7,310
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$285,484</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION 20 ASHBURTON PLACE BOSTON MA 02108		Mbr litigation costs ULSP	09/11/2013	\$133,572
		Mbr litigation costs ULSP	10/07/2013	\$78,651
		Mbr litigation costs ULSP	11/08/2013	\$138,094
		Mbr litigation costs ULSP	12/06/2013	\$109,669
		Mbr litigation costs ULSP	01/09/2014	\$85,722
		Mbr litigation costs ULSP	02/10/2014	\$151,256
		Mbr litigation costs ULSP	03/10/2014	\$145,096
		Mbr litigation costs ULSP	04/08/2014	\$136,851
		Mbr litigation costs ULSP	05/06/2014	\$222,023
		Total Itemized Transactions with this Payee/Payer		\$1,761,977
		Total Non-Itemized Transactions with this Payee/Payer		\$11,207
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,773,184</b>
Type or Classification (B)				
State Association				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	06/09/2014	\$171,792
	Mbr litigation costs ULSP	07/07/2014	\$158,443
	Mbr litigation costs ULSP	08/06/2014	\$230,808
	Total Itemized Transactions with this Payee/Payer		\$1,761,977
	Total Non-Itemized Transactions with this Payee/Payer		\$11,207
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,773,184</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT	Mbr litigation costs ULSP	11/08/2013	\$7,653
	Mbr litigation costs ULSP	01/09/2014	\$16,216
1232 EAST 6TH AVENUE	Mbr litigation costs ULSP	03/10/2014	\$7,012
HELENA	Mbr litigation costs ULSP	07/07/2014	\$8,572
MT	Mbr litigation costs ULSP	08/06/2014	\$6,430
59601			
	Total Itemized Transactions with this Payee/Payer		\$45,883
	Total Non-Itemized Transactions with this Payee/Payer		\$24,027
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$69,910</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/11/2013	\$100,882
	Mbr litigation costs ULSP	10/07/2013	\$107,058
1350 KENDALE BLVD	Mbr litigation costs ULSP	11/08/2013	\$119,434
EAST LANSING	Mbr litigation costs ULSP	12/06/2013	\$105,987
MI	Mbr litigation costs ULSP	01/09/2014	\$29,344
48826	Mbr litigation costs ULSP	02/10/2014	\$198,088
	Mbr litigation costs ULSP	03/10/2014	\$86,576
	Mbr litigation costs ULSP	04/08/2014	\$124,763
	Mbr defense expenses	04/21/2014	\$25,375
	Mbr litigation costs ULSP	05/06/2014	\$110,080
	Mbr litigation costs ULSP	06/09/2014	\$119,405
	Mbr litigation costs ULSP	07/07/2014	\$102,976
	Mbr litigation costs ULSP	08/06/2014	\$99,343
	Mbr defense expenses	08/19/2014	\$16,537
	Total Itemized Transactions with this Payee/Payer		\$1,345,848
	Total Non-Itemized Transactions with this Payee/Payer		\$27,270
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,373,118</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSEARCH CORP	Research svcs/statistics	12/12/2013	\$6,250
	Research svcs/statistics	01/30/2014	\$16,000
5 BROADWAY, SUITE 3	Research svcs/statistics	04/03/2014	\$6,250
SAUGUS	Research svcs/statistics	06/12/2014	\$6,250
MA	Research svcs/statistics	08/13/2014	\$6,300
01906	Research svcs/statistics	08/13/2014	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$47,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$47,300</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS	Mbr litigation costs ULSP	09/11/2013	\$24,362
	Mbr litigation costs ULSP	10/07/2013	\$10,789
	Mbr litigation costs ULSP	11/08/2013	\$7,497
775 NORTH STATE STREET	Mbr litigation costs ULSP	12/06/2013	\$6,408
JACKSON	Mbr litigation costs ULSP	01/09/2014	\$8,115
MS	Mbr litigation costs ULSP	03/10/2014	\$6,472
39202	Mbr litigation costs ULSP	04/08/2014	\$9,665
	Mbr litigation costs ULSP	05/06/2014	\$8,798
	Mbr litigation costs ULSP	06/09/2014	\$8,605
	Mbr litigation costs ULSP	07/07/2014	\$13,219
	Mbr litigation costs ULSP	08/06/2014	\$10,538
	Total Itemized Transactions with this Payee/Payer		\$114,468
	Total Non-Itemized Transactions with this Payee/Payer		\$6,470
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$120,938</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI -NEA	Mbr litigation costs ULSP	09/11/2013	\$35,965
	Mbr litigation costs ULSP	10/07/2013	\$17,242
1810 EAST ELM STREET	Mbr litigation costs ULSP	11/08/2013	\$18,140
JEFFERSON CITY	Mbr litigation costs ULSP	01/09/2014	\$5,565
MO	Mbr litigation costs ULSP	02/10/2014	\$14,480
65101	Mbr litigation costs ULSP	03/10/2014	\$8,788
	Mbr litigation costs ULSP	04/08/2014	\$17,038
	Mshp mbr recruitment	04/24/2014	\$18,000
	Mbr litigation costs ULSP	05/06/2014	\$9,685
	Membership recruiting and organizing	06/05/2014	\$5,917
	Mbr litigation costs ULSP	06/09/2014	\$13,216
	Mbr defense expenses	06/17/2014	\$5,384
	Mbr litigation costs ULSP	07/07/2014	\$18,072
	Mbr litigation costs ULSP	08/06/2014	\$14,119
	Mbr defense expenses	08/19/2014	\$6,430
	Total Itemized Transactions with this Payee/Payer		\$208,041
	Total Non-Itemized Transactions with this Payee/Payer		\$24,479
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$232,520</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708	Mbr/staff education	05/15/2014	\$5,114
	Total Itemized Transactions with this Payee/Payer		\$5,114
	Total Non-Itemized Transactions with this Payee/Payer		\$4,713
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,827</b>
	Type or Classification (B)	Printing Services	
NCC PS ENTERPRISES LLC  18980 UPPER BELMONT PLACE LANSDOWNE VA 20176	Mbr/staff education	08/06/2014	\$30,892
	Total Itemized Transactions with this Payee/Payer		\$30,892
	Total Non-Itemized Transactions with this Payee/Payer		\$959
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$31,851</b>
	Type or Classification (B)	Hotel	
NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 425 E. 25TH STREET NEW YORK NY 10010	Mbr/staff education	05/01/2014	\$11,718
	Total Itemized Transactions with this Payee/Payer		\$11,718
	Total Non-Itemized Transactions with this Payee/Payer		\$3,801
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$15,519</b>
	Type or Classification (B)	Non-profit	
NEA ALASKA  4100 SPENARD ROAD ANCHORAGE AK 99517	Mbr/staff education	08/13/2014	\$7,000
	Membership recruiting and organizing	08/27/2014	\$5,132
	Total Itemized Transactions with this Payee/Payer		\$12,132
	Total Non-Itemized Transactions with this Payee/Payer		\$22,145
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$34,277</b>
Type or Classification (B)	State Association		
NEA NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301	Mbr litigation costs ULSP	09/11/2013	\$63,706
	Mbr litigation costs ULSP	10/07/2013	\$6,601
	Mbr litigation costs ULSP	12/06/2013	\$5,742
	Mbr litigation costs ULSP	01/09/2014	\$15,123
	Mbr litigation costs ULSP	02/10/2014	\$8,145
	Mbr litigation costs ULSP	03/10/2014	\$13,880
	Mbr litigation costs ULSP	04/08/2014	\$17,195
	Mbr litigation costs ULSP	05/06/2014	\$9,169
	Mbr litigation costs ULSP	06/09/2014	\$9,466
	Mbr litigation costs ULSP	07/07/2014	\$6,172
	Mbr litigation costs ULSP	08/06/2014	\$13,757
	Total Itemized Transactions with this Payee/Payer		\$168,956
	Total Non-Itemized Transactions with this Payee/Payer		\$8,621
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$177,577</b>
	Type or Classification (B)	State Association	
NEA NEW MEXICO  2007 BOTULPH SANTA FE NM 87504	Mbr litigation costs ULSP	09/11/2013	\$7,100
	Mbr litigation costs ULSP	10/07/2013	\$7,570
	Mbr litigation costs ULSP	11/08/2013	\$14,063
	Local President release time	12/03/2013	\$12,500
	Mbr litigation costs ULSP	12/06/2013	\$10,259
	Mbr litigation costs ULSP	01/09/2014	\$6,302
	Mbr litigation costs ULSP	02/10/2014	\$5,417
	Mbr litigation costs ULSP	03/10/2014	\$9,845
	Mshp mbr recruitment	03/20/2014	\$6,002
	Mbr litigation costs ULSP	04/08/2014	\$11,465
	Mbr litigation costs ULSP	05/06/2014	\$27,989
	Total Itemized Transactions with this Payee/Payer		\$118,512
	Total Non-Itemized Transactions with this Payee/Payer		\$10,516
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$129,028</b>
	Type or Classification (B)	State Association	
NEA RHODE ISLAND  99 BALD HILL ROAD CRANSTON RI 02920	Mbr litigation costs ULSP	09/11/2013	\$18,564
	Mbr litigation costs ULSP	10/07/2013	\$12,570
	Mbr defense expenses	10/21/2013	\$9,965
	Mbr litigation costs ULSP	11/08/2013	\$15,192
	Total Itemized Transactions with this Payee/Payer		\$120,597
	Total Non-Itemized Transactions with this Payee/Payer		\$20,338
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$140,935</b>	
Type or Classification (B)	State Association		

State Association	Purpose (C)	Date (D)	Amount (E)	
	Mbr litigation costs ULSP	12/06/2013	\$11,141	
	Mbr litigation costs ULSP	01/09/2014	\$11,092	
	Mbr litigation costs ULSP	04/08/2014	\$8,648	
	Mbr litigation costs ULSP	05/06/2014	\$9,499	
	Mbr litigation costs ULSP	07/07/2014	\$15,621	
	Mbr litigation costs ULSP	08/06/2014	\$8,305	
	Total Itemized Transactions with this Payee/Payer		\$120,597	
	Total Non-Itemized Transactions with this Payee/Payer		\$20,338	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$140,935</b>	
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	09/11/2013	\$14,176	
	Mbr litigation costs ULSP	10/07/2013	\$10,470	
	Mbr litigation costs ULSP	11/08/2013	\$16,294	
	Mbr litigation costs ULSP	12/06/2013	\$21,214	
	Mbr litigation costs ULSP	01/09/2014	\$15,746	
	Mbr litigation costs ULSP	02/10/2014	\$20,615	
Type or Classification (B)	Mbr litigation costs ULSP	03/10/2014	\$16,594	
State Association	Mshp mbr recruitment	03/20/2014	\$9,158	
	Mbr litigation costs ULSP	04/08/2014	\$16,030	
	Mbr litigation costs ULSP	05/06/2014	\$23,088	
	Mbr litigation costs ULSP	06/09/2014	\$23,164	
	Mbr litigation costs ULSP	07/07/2014	\$18,678	
	Total Itemized Transactions with this Payee/Payer		\$205,227	
	Total Non-Itemized Transactions with this Payee/Payer		\$16,385	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$221,612</b>	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	NEVADA STATE EDUCATION ASSOCIATION SUITE C 3511 EAST HARMON AVE LAS VEGAS NV 89121	Mbr litigation costs ULSP	09/11/2013	\$25,660
Mbr litigation costs ULSP		10/07/2013	\$32,135	
Mbr litigation costs ULSP		11/08/2013	\$34,905	
Mbr litigation costs ULSP		12/06/2013	\$23,479	
Mbr litigation costs ULSP		01/09/2014	\$33,162	
Mbr litigation costs ULSP		02/10/2014	\$25,849	
Mbr litigation costs ULSP		03/10/2014	\$30,159	
Type or Classification (B)		Mbr litigation costs ULSP	04/08/2014	\$25,286
State Association	Mbr litigation costs ULSP	05/06/2014	\$22,607	
	Mbr litigation costs ULSP	06/09/2014	\$18,876	
	Mbr litigation costs ULSP	07/07/2014	\$24,327	
	Mbr litigation costs ULSP	08/06/2014	\$32,228	
	Total Itemized Transactions with this Payee/Payer		\$328,673	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,236	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$335,909</b>		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEW JERSEY EDUCATION ASN PO BOX 1211 180 W STATE STREET TRENTON NJ 08607	Mbr litigation costs ULSP	09/11/2013	\$319,792	
	Mbr defense expenses	09/18/2013	\$6,490	
	Mbr litigation costs ULSP	10/07/2013	\$321,398	
	Mbr litigation costs ULSP	11/08/2013	\$228,745	
	Mbr litigation costs ULSP	12/06/2013	\$174,739	
	Mbr litigation costs ULSP	01/09/2014	\$233,221	
	Mbr litigation costs ULSP	02/10/2014	\$207,089	
	Type or Classification (B)	Mbr litigation costs ULSP	03/10/2014	\$288,780
	State Association	Mbr defense expenses	03/19/2014	\$8,478
		Mbr litigation costs ULSP	04/08/2014	\$335,768
Mbr litigation costs ULSP		05/06/2014	\$132,925	
Mbr litigation costs ULSP		06/09/2014	\$226,805	
Mbr/staff education		06/26/2014	\$5,500	
Mbr litigation costs ULSP		07/07/2014	\$180,004	
Mbr/staff education		07/09/2014	\$6,474	
Mbr litigation costs ULSP		08/06/2014	\$241,362	
Total Itemized Transactions with this Payee/Payer			\$2,917,570	
Total Non-Itemized Transactions with this Payee/Payer			\$14,878	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$2,932,448</b>		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110	Mbr litigation costs ULSP	09/11/2013	\$13,532	
	Mbr litigation costs ULSP	10/07/2013	\$11,515	
	Mbr litigation costs ULSP	11/08/2013	\$11,221	
	Mbr litigation costs ULSP	12/06/2013	\$13,033	
	Mbr litigation costs ULSP	01/09/2014	\$14,012	
	Mbr litigation costs ULSP	02/10/2014	\$12,378	
Type or Classification (B)	Mbr litigation costs ULSP	03/10/2014	\$11,424	
State Association	Mbr litigation costs ULSP	04/08/2014	\$14,917	
	Mbr litigation costs ULSP	05/06/2014	\$13,113	
	Mbr litigation costs ULSP	06/09/2014	\$14,712	
	Mbr litigation costs ULSP	07/07/2014	\$14,897	
	Mbr litigation costs ULSP	08/06/2014	\$13,309	
	Total Itemized Transactions with this Payee/Payer		\$158,063	
Total Non-Itemized Transactions with this Payee/Payer		\$1,264		
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$159,327</b>		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,000</b>
Type or Classification (B)			
Consultant - Campaign			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NICHOLAS T DREW  3415 N MURRAY AVENUE MILWAUKEE WI 53211	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,050
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,050</b>
Type or Classification (B)			
Video Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSN OF EDUCATORS  P.O. BOX 27347 RALEIGH NC 27611	Mbr litigation costs ULSP	09/11/2013	\$10,948
	Mbr litigation costs ULSP	10/07/2013	\$7,212
	Mbr litigation costs ULSP	02/10/2014	\$31,583
	Mbr litigation costs ULSP	04/08/2014	\$44,063
	Mbr litigation costs ULSP	05/06/2014	\$13,589
	Membership recruiting and organizing	06/05/2014	\$8,624
	Mbr litigation costs ULSP	06/09/2014	\$7,039
	Mbr litigation costs ULSP	07/07/2014	\$8,581
	Mbr litigation costs ULSP	08/06/2014	\$15,117
Type or Classification (B)			
State Association	Total Itemized Transactions with this Payee/Payer		\$146,756
	Total Non-Itemized Transactions with this Payee/Payer		\$10,585
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$157,341</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED  301 N 4TH ST BISMARCK ND 58501	Mbr litigation costs ULSP	12/06/2013	\$6,693
	Mbr litigation costs ULSP	04/08/2014	\$6,851
	Mbr litigation costs ULSP	06/09/2014	\$5,684
	Mbr litigation costs ULSP	07/07/2014	\$5,068
	Total Itemized Transactions with this Payee/Payer		\$24,296
Type or Classification (B)			
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$10,183
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$34,479</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHFIELD EDUCATION ASSOCIATION  1400 DIVISION NORTHFIELD MN 55057	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,250</b>
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
O'HARE HILTON  O'Hare International Airpor Chicago IL 60666	Membership recruiting and organizing	12/12/2013	\$6,276
	Total Itemized Transactions with this Payee/Payer		\$6,276
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Hotel	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,276</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE DEPOT  6600 North Military Trail Boca Raton FL 33496	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,602
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,602</b>
Type or Classification (B)			
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION  225 EAST BROAD STREET	Total Itemized Transactions with this Payee/Payer		\$1,389,501
	Total Non-Itemized Transactions with this Payee/Payer		\$24,091
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,413,592</b>

COLUMBUS OH 43216		Purpose (C)	Date (D)	Amount (E)
		Mbr litigation costs ULSP	09/11/2013	\$108,380
Type or Classification (B)		Mbr litigation costs ULSP	10/07/2013	\$45,237
State Association		Mbr litigation costs ULSP	11/08/2013	\$118,452
		Mbr litigation costs ULSP	12/06/2013	\$119,087
		Mbr litigation costs ULSP	01/09/2014	\$105,494
		Mbr litigation costs ULSP	02/10/2014	\$98,879
		Mbr litigation costs ULSP	03/10/2014	\$127,665
		Mbr litigation costs ULSP	04/08/2014	\$126,750
		Mbr litigation costs ULSP	05/06/2014	\$123,124
		Mbr litigation costs ULSP	06/09/2014	\$142,386
		Mbr litigation costs ULSP	07/07/2014	\$138,160
		Mbr litigation costs ULSP	08/06/2014	\$135,887
		Total Itemized Transactions with this Payee/Payer		\$1,389,501
		Total Non-Itemized Transactions with this Payee/Payer		\$24,091
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,413,592</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION		Mshp mbr recruitment	03/20/2014	\$9,478
323 EAST MADISON OKLAHOMA CITY OK 73154		Total Itemized Transactions with this Payee/Payer		\$9,478
		Total Non-Itemized Transactions with this Payee/Payer		\$3,753
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,231</b>
State Association		Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION		Mbr litigation costs ULSP	09/11/2013	\$24,444
323 EAST MADISON OKLAHOMA CITY OK 73154		Mbr litigation costs ULSP	10/07/2013	\$18,320
		Mbr litigation costs ULSP	11/08/2013	\$27,039
		Mbr litigation costs ULSP	12/06/2013	\$14,943
		Mbr litigation costs ULSP	01/09/2014	\$18,903
		Mbr litigation costs ULSP	02/10/2014	\$17,159
Type or Classification (B)		Mbr litigation costs ULSP	03/10/2014	\$12,984
State Association		Mbr litigation costs ULSP	04/08/2014	\$21,075
		Mbr litigation costs ULSP	05/06/2014	\$24,176
		Mbr litigation costs ULSP	06/09/2014	\$22,528
		Mbr litigation costs ULSP	07/07/2014	\$19,649
		Mbr litigation costs ULSP	08/06/2014	\$16,752
		Total Itemized Transactions with this Payee/Payer		\$237,972
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$237,972</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION		Mbr litigation costs ULSP	09/11/2013	\$51,218
6900 SW ATLANTA STREET PORTLAND OR 97223		Mbr litigation costs ULSP	10/07/2013	\$57,713
		Mbr litigation costs ULSP	11/08/2013	\$35,994
		Mbr litigation costs ULSP	01/09/2014	\$46,292
		Mbr litigation costs ULSP	02/10/2014	\$52,232
		Mbr litigation costs ULSP	04/08/2014	\$108,217
Type or Classification (B)		Mbr litigation costs ULSP	05/06/2014	\$26,916
State Association		Mbr litigation costs ULSP	06/09/2014	\$31,353
		Mbr litigation costs ULSP	07/07/2014	\$12,923
		Mbr litigation costs ULSP	08/06/2014	\$8,215
		Mbr/staff education	08/13/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$436,073
		Total Non-Itemized Transactions with this Payee/Payer		\$4,470
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$440,543</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PALMS CASINO RESORT		Membership recruiting and organizing	10/17/2013	\$16,500
4321 WEST FLAMINGO ROAD LAS VEGAS NV 89103		Mbr/staff education	01/09/2014	\$48,623
		Total Itemized Transactions with this Payee/Payer		\$65,123
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$65,123</b>
Hotel		Purpose (C)	Date (D)	Amount (E)
PARK TRIANGLE PRODUCTIONS		Membership recruiting and organizing	06/19/2014	\$6,675
32 RIGGS ROAD NE WASHINGTON DC 20011		Total Itemized Transactions with this Payee/Payer		\$6,675
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,675</b>
Video Production				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATTERSON HARKAVY LLP			
100 EUROPA DR, STE 250 CHAPEL HILL NC 27517	Legal defense	06/09/2014	\$6,645
	Legal defense	07/07/2014	\$11,475
	Legal defense	07/07/2014	\$7,738
	Total Itemized Transactions with this Payee/Payer		\$25,858
	Total Non-Itemized Transactions with this Payee/Payer		\$19,106
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$44,964
Law Firm			
Name and Address (A)			
PEAKE DELANCEY PRINTERS, LLC			
P O BOX 5935 TROY MI 48007			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,079
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,079
Printing Services			
Name and Address (A)			
PENNSYLVANIA STATE EDUCATION ASSN			
400 N 3RD STREET HARRISBURG PA 17105	Mbr litigation costs ULSP	09/11/2013	\$94,019
	Mbr litigation costs ULSP	10/07/2013	\$86,193
	Mbr litigation costs ULSP	11/08/2013	\$106,722
	Mbr/staff education	11/14/2013	\$7,131
	Mbr litigation costs ULSP	12/06/2013	\$88,178
	Mbr litigation costs ULSP	01/09/2014	\$127,280
	Mbr litigation costs ULSP	02/10/2014	\$122,687
	Mbr litigation costs ULSP	03/10/2014	\$95,224
Type or Classification (B)	Mbr litigation costs ULSP	04/08/2014	\$128,724
State Association	Mbr litigation costs ULSP	05/06/2014	\$133,721
	Membership recruiting and organizing	06/05/2014	\$29,683
	Mbr litigation costs ULSP	06/09/2014	\$114,514
	Mbr litigation costs ULSP	07/07/2014	\$106,239
	Mbr litigation costs ULSP	08/06/2014	\$132,630
	Mbr/staff education	08/13/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$1,387,945
	Total Non-Itemized Transactions with this Payee/Payer		\$10,365
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,398,310
Name and Address (A)			
PRINCETON ORGANIZATIONAL ADVISORS, LLC			
24 SHERBROOKE DR PRINCETON JUNCTION NJ 08550			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,469
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,469
Consultant			
Name and Address (A)			
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		\$7,205
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,205
Local Association			
Name and Address (A)			
REGENTS OF THE UNIVERSITY OF MICHIGAN OFFICE OF TECH TRNFR UNV OF			
3003 S STATE ST, SUITE 2071 ANN ARBOR MI 48109	Research svcs/statistics	08/20/2014	\$14,631
	Total Itemized Transactions with this Payee/Payer		\$14,631
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,631
Higher Ed Institution			
Name and Address (A)			
RENAISSANCE SEATTLE HOTEL			
515 MADISON STREET SEATTLE WA 98104	Mbr/staff education	04/11/2014	\$17,912
	Mbr/staff education	04/11/2014	\$16,977
	Mbr/staff education	04/11/2014	\$22,004
	Total Itemized Transactions with this Payee/Payer		\$137,298
	Total Non-Itemized Transactions with this Payee/Payer		\$596
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$137,894

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel	Mbr/staff education	04/11/2014	\$68,841
	Membership recruiting and organizing	07/30/2014	\$11,564
	Total Itemized Transactions with this Payee/Payer		\$137,298
	Total Non-Itemized Transactions with this Payee/Payer		\$596
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$137,894</b>
Name and Address (A)			
RENAISSANCE ST LOUIS GRAN			
800 Washington Ave St. Louis GA 63101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,763
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,763</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN			
10400 Fernwood Rd Bethesda MD 20817	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	08/13/2014	\$14,377
	Total Itemized Transactions with this Payee/Payer		\$14,377
	Total Non-Itemized Transactions with this Payee/Payer		\$2,701
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$17,078</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
RESIDENCE INN-FAIRFAX CITY			
3565 Chain Bridge Rd Fairfax VA 22030	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,656
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,656</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
RIO RANCHO SCHOOL EMPLOYEES UNION			
6295 ROADRUNNER RIO RANCHO NM 87124	Purpose (C)	Date (D)	Amount (E)
	Local President release time	10/31/2013	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,500</b>
Type or Classification (B)			
Local Association			
Name and Address (A)			
SCOTTSDALE MARRIOTT SUITES			
7325 E 3rd Ave Scottsdale AZ 85251	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,720
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,720</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
SEASONS CULINARY SERVICES INC.			
1201 16TH STREET, NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/26/2013	\$12,355
	Membership recruiting and organizing	05/01/2014	\$6,275
	Mbr/staff education	07/30/2014	\$7,074
	Total Itemized Transactions with this Payee/Payer		\$25,704
	Total Non-Itemized Transactions with this Payee/Payer		\$37,543
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$63,247</b>
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		\$8,524
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,524</b>
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SHERATON CITY CENTER 400 SOUTH 14TH ST ST LOUIS MO 63103	Mbr/staff education	11/21/2013	\$16,083	
	Mbr/staff education	11/21/2013	\$15,558	
	Mbr/staff education	11/21/2013	\$22,999	
	Membership recruiting and organizing	02/06/2014	\$13,489	
	Membership recruiting and organizing	02/06/2014	\$9,159	
	<b>Total Itemized Transactions with this Payee/Payer</b>			\$77,288
Type or Classification (B)	<b>Total Non-Itemized Transactions with this Payee/Payer</b>		\$10,110	
Hotel	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$87,398	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SHERATON ST LOUIS CTY CTR 400 S 14th St St Louis MO 63103	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$15,138	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,138	
	Type or Classification (B)			
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DR COLUMBIA SC 29210	Mbr litigation costs ULSP	09/11/2013	\$6,213	
	Mbr litigation costs ULSP	10/07/2013	\$6,949	
	Mbr litigation costs ULSP	12/06/2013	\$8,950	
	Mbr litigation costs ULSP	01/09/2014	\$6,741	
	Mbr litigation costs ULSP	02/10/2014	\$7,861	
	Mbr litigation costs ULSP	03/10/2014	\$5,366	
	Mbr litigation costs ULSP	04/08/2014	\$8,566	
	Mbr litigation costs ULSP	05/06/2014	\$10,309	
	Mbr litigation costs ULSP	06/09/2014	\$12,570	
	Mbr litigation costs ULSP	07/07/2014	\$8,047	
	Mbr litigation costs ULSP	08/06/2014	\$12,902	
	<b>Total Itemized Transactions with this Payee/Payer</b>			\$94,474
<b>Total Non-Itemized Transactions with this Payee/Payer</b>			\$3,916	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$98,390	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501	Mshp mbr recruitment	05/01/2014	\$10,000	
	Mbr litigation costs ULSP	05/06/2014	\$7,194	
	<b>Total Itemized Transactions with this Payee/Payer</b>			\$17,194
	<b>Total Non-Itemized Transactions with this Payee/Payer</b>			\$25,323
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$42,517
Type or Classification (B)				
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SOUTHINGTON EDUCATION ASSOC 16 CORNERSTONE COURT PLANTSVILLE CT 06479	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,148	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,148	
	Type or Classification (B)			
Local Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SOUTHWEST AIRLINES 2702 Love Field Dr Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$222,197	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$222,197	
	Type or Classification (B)			
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SPRINGHILL SUITES 10400 Fernwood Rd Bethesda MD 20817	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$19,380	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,380	
	Type or Classification (B)			
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	Local President release time	03/06/2014	\$12,500	

ST. FRANCIS SCHOOL DISTRICT #15			
4115 AMBASSADOR BLVD ST. FRANCIS MN 55070			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$12,500
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$12,500</b>
Type or Classification (B) Public School Admin			
Name and Address (A) TAMAYO 1400 LARIMER ST DENVER CO 80202			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,865
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,865</b>
Type or Classification (B) Food Services			
Name and Address (A) TAYLOR RESEARCH & CONSULTING GRP, INC SUITE 1A 500 MARKET STREET PORTSMOUTH NH 03801			
Purpose (C)		Date (D)	Amount (E)
Research svcs/statistics			04/17/2014 \$8,250
Research svcs/statistics			05/29/2014 \$8,250
Total Itemized Transactions with this Payee/Payer			\$16,500
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$16,500</b>
Type or Classification (B) Research			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Mbr litigation costs ULSP			09/11/2013 \$23,888
Mbr litigation costs ULSP			10/07/2013 \$14,578
Mbr litigation costs ULSP			11/08/2013 \$12,791
Mbr litigation costs ULSP			12/06/2013 \$17,424
Mbr litigation costs ULSP			01/09/2014 \$5,285
Mbr litigation costs ULSP			03/10/2014 \$18,423
Mbr litigation costs ULSP			04/08/2014 \$44,434
Mbr litigation costs ULSP			05/06/2014 \$27,897
Membership recruiting and organizing			06/05/2014 \$14,628
Mbr litigation costs ULSP			06/09/2014 \$20,110
Mbr litigation costs ULSP			07/07/2014 \$31,849
Mbr litigation costs ULSP			08/06/2014 \$31,847
Total Itemized Transactions with this Payee/Payer			\$263,154
Total Non-Itemized Transactions with this Payee/Payer			\$4,245
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$267,399</b>
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Mbr litigation costs ULSP			09/11/2013 \$46,349
Mbr litigation costs ULSP			10/07/2013 \$14,399
Mbr litigation costs ULSP			11/08/2013 \$26,533
Mbr litigation costs ULSP			12/06/2013 \$44,389
Mbr litigation costs ULSP			01/09/2014 \$6,163
Mbr litigation costs ULSP			02/10/2014 \$9,820
Mbr litigation costs ULSP			03/10/2014 \$19,743
Mshp mbr recruitment			03/20/2014 \$9,074
Mbr litigation costs ULSP			04/08/2014 \$30,360
Mbr litigation costs ULSP			05/06/2014 \$67,426
Mbr litigation costs ULSP			06/09/2014 \$20,629
Mbr litigation costs ULSP			07/07/2014 \$34,967
Mbr litigation costs ULSP			08/06/2014 \$76,777
Local President release time			08/27/2014 \$25,000
Total Itemized Transactions with this Payee/Payer			\$431,629
Total Non-Itemized Transactions with this Payee/Payer			\$2,001
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$433,630</b>
Name and Address (A) THE CONVENTION STORE, LLC STE #7 405 HEADQUARTER DR MILLERSVILLE MD 21108			
Purpose (C)		Date (D)	Amount (E)
Membership recruiting and organizing			07/30/2014 \$10,936
Total Itemized Transactions with this Payee/Payer			\$10,936
Total Non-Itemized Transactions with this Payee/Payer			\$3,081
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$14,017</b>
Type or Classification (B) Events Planning			
Name and Address (A) THE MADISON 1177 FIFTEENTH ST, NW WASHINGTON DC			
Purpose (C)		Date (D)	Amount (E)
Mbr/staff education			08/06/2014 \$13,740
Total Itemized Transactions with this Payee/Payer			\$25,797
Total Non-Itemized Transactions with this Payee/Payer			\$10,248
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$36,045</b>

20005				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
	Mbr/staff education	08/27/2014	\$12,057	
Hotel	Total Itemized Transactions with this Payee/Payer			\$25,797
	Total Non-Itemized Transactions with this Payee/Payer			\$10,248
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$36,045</b>
Name and Address (A)				
TRANSITIONS GROUP INC				
116 N CLEVELAND WICHITA KS 67214	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,723
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,723</b>
Type or Classification (B)				
Consultant				
Name and Address (A)				
TRANSPERFECT TRANSLATIONS ATTN ACCTS RECEIVABLE THREE PARK AVE 39TH FLOOR 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			\$8,568
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$8,568</b>
Type or Classification (B)				
Translation & Interpreting services				
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			\$239,251
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$239,251</b>
Type or Classification (B)				
Airline				
Name and Address (A)				
UNITED TEACHERS OF SANTA CLARA SUITE 203 1925 WINCHESTER BOULEVARD CAMPBELL CA 95008	Purpose (C)	Date (D)	Amount (E)	
	Local President release time	11/07/2013	\$12,500	
	Local President release time	03/20/2014	\$12,500	
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$25,000</b>
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	09/11/2013	\$15,268	
	Total Itemized Transactions with this Payee/Payer			\$15,268
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$15,268</b>
Type or Classification (B)				
Association				
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	12/06/2013	\$6,848	
	Mbr litigation costs ULSP	05/06/2014	\$27,038	
	Total Itemized Transactions with this Payee/Payer			\$33,886
	Total Non-Itemized Transactions with this Payee/Payer			\$13,407
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$47,293</b>
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			\$301,759
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$301,759</b>
Type or Classification (B)				
Airline				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER Long Prairie Post Office 350 CENTRAL AVENUE LONG PRAIRIE MN 56347	Mbr/staff education	10/03/2013	\$90,619
	Mbr/staff education	10/24/2013	\$15,165
	Mbr/staff education	10/31/2013	\$7,004
	Mbr/staff education	12/03/2013	\$16,680
	Mbr/staff education	01/16/2014	\$114,800
	Mbr/staff education	04/17/2014	\$119,268
	Mbr/staff education	04/17/2014	\$12,212
	Mbr/staff education	07/23/2014	\$84,130
	Mbr/staff education	07/23/2014	\$15,400
	Type or Classification (B)		
Total Itemized Transactions with this Payee/Payer			\$475,278
Total Non-Itemized Transactions with this Payee/Payer			\$20,531
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$495,809</b>
<b>Name and Address (A)</b>			
USPS DISBURSING OFFICER P O BOX 21666 ACCOUNTING SERVICE CENTER EAGAN MN 55121	<b>Purpose (C)</b>		
	<b>Date (D)</b>		
	<b>Amount (E)</b>		
	Mbr/staff education	10/17/2013	\$5,139
Total Itemized Transactions with this Payee/Payer			\$5,139
Total Non-Itemized Transactions with this Payee/Payer			\$7,239
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$12,378</b>
<b>Type or Classification (B)</b>			
Mailing Services			
<b>Name and Address (A)</b>			
UTAH EDUCATION ASSOCIATION 875 EAST 5180 SOUTH MURRAY UT 84107	<b>Purpose (C)</b>		
	<b>Date (D)</b>		
	<b>Amount (E)</b>		
	Mbr litigation costs ULSP	09/11/2013	\$11,856
	Mbr litigation costs ULSP	02/10/2014	\$6,007
	Mshp mbr recruitment	03/20/2014	\$8,358
Mbr litigation costs ULSP	07/07/2014	\$12,358	
Total Itemized Transactions with this Payee/Payer			\$38,579
Total Non-Itemized Transactions with this Payee/Payer			\$9,989
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$48,568</b>
<b>Type or Classification (B)</b>			
State Association			
<b>Name and Address (A)</b>			
UTAH SCHOOL EMPLOYEES ASN 864 EAST ARROWHEAD LN MURRAY UT 87107	<b>Purpose (C)</b>		
	<b>Date (D)</b>		
	<b>Amount (E)</b>		
	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer			\$14,413
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$14,413</b>
<b>Type or Classification (B)</b>			
State Association			
<b>Name and Address (A)</b>			
UTAH SCHOOL EMPLOYEES ASSOCIATION 864 EAST ARROWHEAD LN MURRAY UT 84107	<b>Purpose (C)</b>		
	<b>Date (D)</b>		
	<b>Amount (E)</b>		
	Mshp mbr recruitment	03/20/2014	\$8,358
Total Itemized Transactions with this Payee/Payer			\$8,358
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$8,358</b>
<b>Type or Classification (B)</b>			
State Association			
<b>Name and Address (A)</b>			
VERMONT-NEA 10 WHEELLOCK ST MONTPELIER VT 05602	<b>Purpose (C)</b>		
	<b>Date (D)</b>		
	<b>Amount (E)</b>		
	Mbr litigation costs ULSP	09/11/2013	\$8,649
	Mbr litigation costs ULSP	01/09/2014	\$26,060
	Mbr litigation costs ULSP	02/10/2014	\$7,244
Mbr litigation costs ULSP	06/09/2014	\$60,240	
Mbr litigation costs ULSP	07/07/2014	\$27,693	
Total Itemized Transactions with this Payee/Payer			\$129,886
Total Non-Itemized Transactions with this Payee/Payer			\$17,923
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$147,809</b>
<b>Type or Classification (B)</b>			
State Association			
<b>Name and Address (A)</b>			
VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219	<b>Purpose (C)</b>		
	<b>Date (D)</b>		
	<b>Amount (E)</b>		
	Mbr litigation costs ULSP	09/11/2013	\$28,068
	Mbr litigation costs ULSP	10/07/2013	\$25,529
	Mbr litigation costs ULSP	11/08/2013	\$41,145
	Mbr litigation costs ULSP	12/06/2013	\$32,471
	Mbr litigation costs ULSP	01/09/2014	\$19,483
	Mbr litigation costs ULSP	02/10/2014	\$23,052
	Mbr litigation costs ULSP	03/10/2014	\$41,056
	Mbr litigation costs ULSP	04/08/2014	\$12,016
	Mbr litigation costs ULSP	05/06/2014	\$32,216
	Mbr litigation costs ULSP	06/09/2014	\$21,002
Mbr litigation costs ULSP	07/07/2014	\$21,745	
Total Itemized Transactions with this Payee/Payer			\$336,265
Total Non-Itemized Transactions with this Payee/Payer			\$5,435
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$341,700</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	08/06/2014	\$38,482
	Total Itemized Transactions with this Payee/Payer		\$336,265
	Total Non-Itemized Transactions with this Payee/Payer		\$5,435
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$341,700</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION	Membership recruiting and organizing	09/05/2013	\$10,682
	Mbr litigation costs ULSP	09/11/2013	\$35,252
	Mbr litigation costs ULSP	10/07/2013	\$42,119
PO BOX 9100 FEDERAL WAY WA 98063	Mbr litigation costs ULSP	12/06/2013	\$50,119
	Mbr litigation costs ULSP	01/09/2014	\$36,688
	Mbr litigation costs ULSP	02/10/2014	\$24,045
	Mbr litigation costs ULSP	03/10/2014	\$37,022
Type or Classification (B)	Mbr litigation costs ULSP	04/08/2014	\$26,673
State Association	Mbr litigation costs ULSP	05/06/2014	\$30,699
	Mbr litigation costs ULSP	06/09/2014	\$110,178
	Mbr litigation costs ULSP	07/07/2014	\$74,825
	Mbr litigation costs ULSP	08/06/2014	\$29,692
	Membership recruiting and organizing	08/13/2014	\$23,005
	Total Itemized Transactions with this Payee/Payer		\$530,999
	Total Non-Itemized Transactions with this Payee/Payer		\$9,845
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$540,844</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST FARGO EDUCATION ASSOCIATION Attn GAYLE HAUG, PRESIDENT 4441 NEWPORT LN WEST FARGO ND 58078	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,748
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,748</b>
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	10/07/2013	\$7,271
	Mbr litigation costs ULSP	11/08/2013	\$6,464
	Mbr litigation costs ULSP	12/06/2013	\$15,771
1558 QUARRIER ST CHARLESTON WV 25311	Mbr litigation costs ULSP	01/09/2014	\$12,655
	Mbr litigation costs ULSP	04/08/2014	\$9,327
	Mbr litigation costs ULSP	05/06/2014	\$12,506
	Mbr litigation costs ULSP	07/07/2014	\$17,587
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$81,581
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$15,883
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$97,464</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN	Mbr/staff education		\$5,378
One Starpoint Stamford CT 06902	Total Itemized Transactions with this Payee/Payer		\$5,378
	Total Non-Itemized Transactions with this Payee/Payer		\$862
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,240</b>
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN GALLERIA HOTEL	Membership recruiting and organizing	05/15/2014	\$44,289
5060 WEST ALABAMA HOUSTON TX 77056	Membership recruiting and organizing	05/29/2014	\$27,504
	Membership recruiting and organizing	05/29/2014	\$47,721
	Membership recruiting and organizing	05/29/2014	\$13,930
	Total Itemized Transactions with this Payee/Payer		\$133,444
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,201
Hotel	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$136,645</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN LONG BEACH	Mbr/staff education		\$15,910
333 E Ocean Blvd Long Beach CA 90802	Total Itemized Transactions with this Payee/Payer		\$15,910
	Total Non-Itemized Transactions with this Payee/Payer		\$3,252
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$19,162</b>
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,771
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,771</b>

WILLIAM F BOLGER CENTER FOR LEADERSHIP 9600 NEWBRIDGE DR POTOMAC MD 20854			
Type or Classification (B)			
Conference Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOCIATION  PO BOX 8003 MADISON WI 53708	Mbr litigation costs ULSP	09/11/2013	\$30,028
	Mbr litigation costs ULSP	10/07/2013	\$29,539
	Mbr litigation costs ULSP	11/08/2013	\$14,214
	Mbr litigation costs ULSP	12/06/2013	\$19,644
	Mbr litigation costs ULSP	01/09/2014	\$40,841
	Mbr litigation costs ULSP	02/10/2014	\$40,284
	Mbr litigation costs ULSP	03/10/2014	\$5,960
	Mbr litigation costs ULSP	04/08/2014	\$39,225
	Mbr litigation costs ULSP	05/06/2014	\$7,837
	Mbr litigation costs ULSP	06/09/2014	\$8,804
State Association	Mbr litigation costs ULSP	07/07/2014	\$25,914
	Mbr litigation costs ULSP	08/06/2014	\$32,350
	Total Itemized Transactions with this Payee/Payer		\$294,640
	Total Non-Itemized Transactions with this Payee/Payer		\$4,716
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$299,356</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYOMING EDUCATION ASSOCIATION  115 E 22ND ST CHEYENNE WY 82001	Mbr litigation costs ULSP	09/11/2013	\$19,862
	Mbr litigation costs ULSP	10/07/2013	\$14,889
	Mbr litigation costs ULSP	11/08/2013	\$5,783
	Mbr litigation costs ULSP	12/06/2013	\$10,405
	Mbr litigation costs ULSP	01/09/2014	\$28,160
	Mbr litigation costs ULSP	02/10/2014	\$14,133
	Mshp mbr recruitment	03/20/2014	\$8,643
	Mbr litigation costs ULSP	04/08/2014	\$5,507
	Mbr litigation costs ULSP	05/06/2014	\$11,029
	Mbr litigation costs ULSP	06/09/2014	\$10,477
State Association	Mbr litigation costs ULSP	07/07/2014	\$12,600
	Mbr litigation costs ULSP	08/06/2014	\$17,295
	Mbr litigation costs ULSP	08/13/2014	\$8,946
	Total Itemized Transactions with this Payee/Payer		\$167,729
	Total Non-Itemized Transactions with this Payee/Payer		\$2,410
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$170,139</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YSLETA TEACHERS ASSOCIATION SUITE 210 10935 BEN CRENSHAW DR EL PASO TX 79935	Local President release time	10/03/2013	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$315
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,815</b>
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)
AFL-CIO SECRETARY-TEASURER 815 16TH STREET, N.W. WASHINGTON DC 20006	Mshp communication strategy	03/26/2014	\$109,000
	Mshp communication strategy	05/08/2014	\$109,000
	Mshp communication strategy	06/12/2014	\$100,000
	Mshp communication strategy	07/02/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$418,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Labor Federation	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$420,000
ALABAMA EDUCATION ASSOCIATION P.O. BOX 4177 MONTGOMERY AL 36103	Mbr/public communications	10/03/2013	\$40,000
	Mbr/public communications	10/10/2013	\$5,000
	Mbr/public communications	04/10/2014	\$450,000
	Legis state pro-ed issues	06/19/2014	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$645,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,297
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$646,297
ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 98168			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,278
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,278
Type or Classification (B)			
Airline			
American Bridge 21st Century Sixth Floor 455 Massachusetts Avenue, N WASHINGTON DC 20001			
	Mshp communication strategy	04/04/2014	\$50,000
	Mshp communication strategy	04/11/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Organization	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$150,000
AMERICA VOTES SUITE 600 1155 CONNECTICUTT AVE NW WASHINGTON DC 20036			
	Mshp communication strategy	08/14/2014	\$334,500
	Total Itemized Transactions with this Payee/Payer		\$334,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$334,500
Issue Advocacy Group			
AMERICA VOTES ACTION FUND SUITE 600 1155 CONNECTICUT AVENUE WASHINGTON DC 20036			
	Ed policy issue advocacy	09/30/2013	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$200,000
Political Advocacy Group			
AMERICAN AIRLINES 4333 Amon Carter Blvd FT WORTH TX 76155			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,970
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$31,970
Type or Classification (B)			
Airline			
ANALYST INSTITUTE 7TH FLOOR 815 16TH STREET NW WASHINGTON DC			
	Mshp communication research	01/30/2014	\$7,500
	Mshp communication research	06/18/2014	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$67,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$85,000

20006		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Mshp communication research	06/18/2014	\$15,000
Consulting - Political		Total Itemized Transactions with this Payee/Payer		\$82,500
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$85,000</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ANGLE MASTAGNI MATHEWS POLITICAL		Legis policy developmt	02/06/2014	\$8,966
507 N SYLVANIA AVE		Legis policy developmt	02/11/2014	\$5,018
FORT WORTH		Total Itemized Transactions with this Payee/Payer		\$13,984
TX		Total Non-Itemized Transactions with this Payee/Payer		\$10,920
76111		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$24,904</b>
Type or Classification (B)				
Consulting - Political				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION		Contribution to issue advocacy org	02/20/2014	\$25,000
345 E PALM LN		Mshp communication strategy	07/16/2014	\$47,500
PHOENIX		Mshp communication strategy	08/12/2014	\$154,400
AZ		Total Itemized Transactions with this Payee/Payer		\$226,900
85004		Total Non-Itemized Transactions with this Payee/Payer		\$309
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$227,209</b>
Type or Classification (B)				
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ATLAS PROJECT		Mshp communication strategy	01/09/2014	\$50,000
SUITE 650		Total Itemized Transactions with this Payee/Payer		\$50,000
888 16TH ST, NW		Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$50,000</b>
DC				
20006				
Type or Classification (B)				
Technology Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER		Legis state pro-ed issues	06/19/2014	\$120,000
SUITE 300		Legis state pro-ed issues	06/19/2014	\$30,000
1815 ADAMS MILL RD, NW		Total Itemized Transactions with this Payee/Payer		\$150,000
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$150,000</b>
20006				
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BANTA DBA R.R. DONNELLEY		Mbr/staff education	09/12/2013	\$22,201
PO BOX 730216		Mbr/staff education	11/07/2013	\$22,436
DALLAS		Mbr/staff education	12/12/2013	\$17,461
TX		Mbr/staff education	02/20/2014	\$23,780
75373		Mbr/staff education	05/22/2014	\$17,844
		Total Itemized Transactions with this Payee/Payer		\$103,722
		Total Non-Itemized Transactions with this Payee/Payer		\$45,823
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$149,545</b>
Type or Classification (B)				
Mailing Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BATTLEGROUND RESEARCH INC		Mshp communication strategy	03/14/2014	\$25,000
35 EAST GAY STREET, STE 250		Total Itemized Transactions with this Payee/Payer		\$25,000
COLUMBUS		Total Non-Itemized Transactions with this Payee/Payer		\$0
OH		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,000</b>
43215				
Type or Classification (B)				
Research Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BODDEN PARTNERS		NEA Fund reporting	09/12/2013	\$37,314
7TH FLOOR		Mshp communication strategy	09/12/2013	\$6,000
102 MADISON AVE		Total Itemized Transactions with this Payee/Payer		\$43,314
NEW YORK		Total Non-Itemized Transactions with this Payee/Payer		\$0
NY		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$43,314</b>
10016				
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Mbr/staff education	05/01/2014	\$5,000

BRAZILE & ASSOCIATES, LLC SUITE 500E 1001 G STREET NW WASHINGTON DC 20001		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
Consultant		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
CAMPAIGN FOR AMERICA'S FUTURE SUITE 400 1825 K ST, NW WASHINGTON DC 20006		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Mshp communication strategy	10/24/2013	\$10,000
Non-profit		Mshp communication strategy	02/06/2014	\$10,000
		Mshp communication strategy	08/06/2014	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$30,000
CATALIST, LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON DC 20005		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Mshp communication strategy	01/09/2014	\$214,200
Consultant		Mshp communication strategy	02/20/2014	\$35,000
		Mshp communication strategy	08/14/2014	\$142,800
		Total Itemized Transactions with this Payee/Payer		\$392,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,542
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$393,542
CENTER FOR TEACHING QUALITY INC SUITE 207 605 WEST MAIN STREET CARRBORO NC 27510		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Ed policy issue advocacy	06/26/2014	\$300,000
Non-profit		Total Itemized Transactions with this Payee/Payer		\$300,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$300,000
CENTERPLATE 700 14TH ST DENVER CO 80202		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Mshp communication strategy	06/26/2014	\$19,625
Catering		Total Itemized Transactions with this Payee/Payer		\$19,625
		Total Non-Itemized Transactions with this Payee/Payer		\$3,500
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$23,125
CHISM STRATEGIES SUITE 302 2906 NORTH STATE STREET JACKSON MS 39216		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Mshp communication strategy	04/17/2014	\$8,000
Consultant		Mshp communication strategy	05/08/2014	\$6,000
		Mshp communication strategy	06/05/2014	\$6,000
		Mshp communication strategy	07/23/2014	\$6,000
		Mshp communication strategy	08/06/2014	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$32,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$32,000
CLASS SIZE COUNTS #819 603 STEWART STREET SEATTLE WA 98101		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Ballot init grant	09/12/2013	\$200,000
Non-profit		Ballot init grant	05/01/2014	\$83,000
		Ballot init grant	07/23/2014	\$200,000
		Total Itemized Transactions with this Payee/Payer		\$483,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$483,000
Colorado Commits to Kids Suite 200 2525 16th Street Denver CO 80211		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		State Ballot Measures	09/05/2013	\$500,000
Issue Advocacy Group		State Ballot Measures	09/23/2013	\$500,000
		State Ballot Measures	10/01/2013	\$1,000,000
		Total Itemized Transactions with this Payee/Payer		\$2,000,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$2,000,000

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COLORADO CC CATER DENVER				
700 14th St Denver CO 80202		Ed policy issue advocacy	08/13/2014	\$36,192
		Total Itemized Transactions with this Payee/Payer		\$36,192
		Total Non-Itemized Transactions with this Payee/Payer		\$1,470
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$37,662
Catering				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COMMITTEE IN SUPPORT OF PUBLIC EDUCATION P.O. Box 458 407 S. Sixth Street Columbia MO 65205		Ballot Init support grant	08/31/2014	\$500,000
		Total Itemized Transactions with this Payee/Payer		\$500,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$500,000
Issue Advocacy Group				
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	10/17/2013	\$18,630
		Legis policy developmt	11/14/2013	\$58,850
		Legis policy developmt	02/12/2014	\$51,050
		Total Itemized Transactions with this Payee/Payer		\$128,530
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$128,530
Media Production				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CREATIVE OPTIONS SUITE 130 800 THIRD STREET HERNDON VA 20170		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,497
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,497
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CURRIKI 332 20660 STEVENS CREEK BLVD CUPERTINO CA 95014		Ed policy issue advocacy	11/07/2013	\$34,500
		Ed policy issue advocacy	03/13/2014	\$34,500
		Ed policy issue advocacy	07/02/2014	\$17,500
		Ed policy issue advocacy	07/16/2014	\$7,125
		Ed policy issue advocacy	07/16/2014	\$37,950
		Ed policy issue advocacy	08/27/2014	\$8,750
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$140,325
		Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Technology Service		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$141,825
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		\$124,572
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$124,572
Airline				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DEMOCRATIC GAIN c/o Amy Pritchard 1245 Independence Avenue, S Washington DC 20003		Mbr/public communications	06/26/2014	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Political Advocacy Group				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DEWEY SQUARE GROUP LLC				
PO BOX 60340 CHARLOTTE NC 28260		Ed policy issue advocacy	08/13/2014	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,500

Type or Classification (B)			
Consultant			
Name and Address (A)			
DIRECT MAIL PROCESSORS, INC.	Purpose (C)	Date (D)	Amount (E)
1150 CONRAD COURT HAGERSTOWN MD 21740	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,531
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,531</b>
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
DOUBLETREE PARK TERRACE HOTEL	Purpose (C)	Date (D)	Amount (E)
1515 RHODE ISLAND AVENUE, N WASHINGTON DC 20005	Legis policy developmt	09/05/2013	\$12,710
	Total Itemized Transactions with this Payee/Payer		\$12,710
	Total Non-Itemized Transactions with this Payee/Payer		\$24,508
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$37,218</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
EDUCATION MINNESOTA	Purpose (C)	Date (D)	Amount (E)
41 SHERBURNE AVENUE ST. PAUL MN 55103	Mshp communication strategy	02/27/2014	\$20,000
	Ed policy issue advocacy	06/05/2014	\$34,107
	Total Itemized Transactions with this Payee/Payer		\$54,107
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$54,107</b>
Type or Classification (B)			
State Association			
Name and Address (A)			
EMBASSY SUITES	Purpose (C)	Date (D)	Amount (E)
1000 WOODWARD PLACE, NE ALBUQUERQUE NM 87102	Ed policy issue advocacy	05/05/2014	\$5,818
	Total Itemized Transactions with this Payee/Payer		\$5,818
	Total Non-Itemized Transactions with this Payee/Payer		\$990
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,808</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
EXPOPLUS	Purpose (C)	Date (D)	Amount (E)
1055 RESEARCH CENTER DR ATLANTA GA 30331	NEA Fund reporting	11/07/2013	\$12,139
	Direct lobbying	11/07/2013	\$13,413
	Total Itemized Transactions with this Payee/Payer		\$25,552
	Total Non-Itemized Transactions with this Payee/Payer		\$4,808
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$30,360</b>
Type or Classification (B)			
Events Planning			
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,292
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$22,292</b>
Type or Classification (B)			
Travel agency			
Name and Address (A)			
FLORIDA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
213 SOUTH ADAMS STREET TALLAHASSEE FL 32301	Mshp communication developmt	01/09/2014	\$75,000
	Mbr/public communications	06/03/2014	\$218,974
	Total Itemized Transactions with this Payee/Payer		\$293,974
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$293,974</b>
Type or Classification (B)			
State Association			
Name and Address (A)			
FRONTIER AIRLINES	Purpose (C)	Date (D)	Amount (E)
7001 Tower Rd Denver CO	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,749
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,749</b>

80249			
Type or Classification (B)			
Airline			
Name and Address (A)			
GBA STRATEGIES	Purpose (C)	Date (D)	Amount (E)
1901 L ST NW	Mshp communication strategy	10/16/2013	\$94,900
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$94,900
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$94,900
Type or Classification (B)			
Consultant			
Name and Address (A)			
GEORGIA ASSOCIATION OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)
SUITE 500	Mshp communication strategy	07/23/2014	\$11,000
100 CRESCENT CENTER PARKWAY	Mshp communication strategy	08/13/2014	\$25,000
TUCKER	Total Itemized Transactions with this Payee/Payer		\$36,000
GA	Total Non-Itemized Transactions with this Payee/Payer		\$604
30084	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$36,604
Type or Classification (B)			
State Association			
Name and Address (A)			
GORDON LAFER	Purpose (C)	Date (D)	Amount (E)
1374 W 4TH AVE	Total Itemized Transactions with this Payee/Payer		\$0
EUGENE	Total Non-Itemized Transactions with this Payee/Payer		\$6,143
OR	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,143
97402			
Type or Classification (B)			
Speaker			
Name and Address (A)			
GROFF CREATIVE	Purpose (C)	Date (D)	Amount (E)
SUITE 101	Total Itemized Transactions with this Payee/Payer		\$0
803 WOODSIDE PKWY	Total Non-Itemized Transactions with this Payee/Payer		\$23,787
SILVER SPRING	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$23,787
MD			
20910			
Type or Classification (B)			
Communications Services			
Name and Address (A)			
HARGROVE INC	Purpose (C)	Date (D)	Amount (E)
ONE HARGROVE DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
LANHAM	Total Non-Itemized Transactions with this Payee/Payer		\$10,335
MD	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,335
20706			
Type or Classification (B)			
Convention Services			
Name and Address (A)			
HAWAII STATE TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1200 ALA KAPUNA STREET	Ballot Init support grant	08/20/2014	\$37,000
HONOLULU	Total Itemized Transactions with this Payee/Payer		\$37,000
HI	Total Non-Itemized Transactions with this Payee/Payer		\$1,784
96819	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$38,784
Type or Classification (B)			
State Association			
Name and Address (A)			
HILTON	Purpose (C)	Date (D)	Amount (E)
15 EAST LIBERTY STREET	Ed policy issue advocacy	12/18/2013	\$13,624
SAVANNAH	Ed policy issue advocacy	12/18/2013	\$19,525
GA	Total Itemized Transactions with this Payee/Payer		\$33,149
31401	Total Non-Itemized Transactions with this Payee/Payer		\$9,150
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$42,299
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Legis policy developmt	09/12/2013	\$30,730
	Total Itemized Transactions with this Payee/Payer		\$30,730

HOMEWOOD SUITES			
1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005			
Purpose (C)		Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer			\$4,985
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$35,715</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT P O BOX 198417 265 PEACHTREET STREET NE ATLANTA GA 30384			
Purpose (C)		Date (D)	Amount (E)
Legis policy developmt		05/01/2014	\$8,022
Total Itemized Transactions with this Payee/Payer			\$8,022
Total Non-Itemized Transactions with this Payee/Payer			\$38,511
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$46,533</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
IBM PO BOX 643600 PITTSBURGH PA 15264			
Purpose (C)		Date (D)	Amount (E)
Mshp communications		12/18/2013	\$9,837
Total Itemized Transactions with this Payee/Payer			\$9,837
Total Non-Itemized Transactions with this Payee/Payer			\$1,127
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$10,964</b>
Type or Classification (B)			
Technology			
Name and Address (A)			
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE ID 83701			
Purpose (C)		Date (D)	Amount (E)
Mshp communication strategy		08/27/2014	\$18,200
Total Itemized Transactions with this Payee/Payer			\$18,200
Total Non-Itemized Transactions with this Payee/Payer			\$3,682
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$21,882</b>
Type or Classification (B)			
State Association			
Name and Address (A)			
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204			
Purpose (C)		Date (D)	Amount (E)
Mbr/public communications		01/16/2014	\$40,000
Mbr/public communications		08/20/2014	\$66,000
Total Itemized Transactions with this Payee/Payer			\$106,000
Total Non-Itemized Transactions with this Payee/Payer			\$1,599
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$107,599</b>
Type or Classification (B)			
State Association			
Name and Address (A)			
INFORMATION MANAGEMENT SERVICE, INC SUITE 100 707 8TH STREEET, SE WASHINGTON DC 20003			
Purpose (C)		Date (D)	Amount (E)
Mshp communication research		09/05/2013	\$8,000
Mshp communication research		10/10/2013	\$8,000
Mshp communication research		10/24/2013	\$8,000
Mshp communication strategy		11/21/2013	\$8,000
Mshp communication strategy		12/18/2013	\$6,650
Mshp communication strategy		12/18/2013	\$8,000
Mshp communication research		02/06/2014	\$8,000
Mshp communication research		03/06/2014	\$8,000
Mshp communication research		04/09/2014	\$8,000
Mshp communication research		05/01/2014	\$8,000
Mshp communication research		05/08/2014	\$22,000
Mshp communication research		06/05/2014	\$8,000
Mshp communication research		06/19/2014	\$8,000
Total Itemized Transactions with this Payee/Payer			\$116,650
Total Non-Itemized Transactions with this Payee/Payer			\$275
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$116,925</b>
Type or Classification (B)			
Consultant			
Name and Address (A)			
IOWA STATE EDUCATION ASSOCIATION 777 THIRD STREET DES MOINES IA 50309			
Purpose (C)		Date (D)	Amount (E)
Mshp communication strategy		05/01/2014	\$68,000
Mshp communication strategy		08/13/2014	\$33,000
Total Itemized Transactions with this Payee/Payer			\$101,000
Total Non-Itemized Transactions with this Payee/Payer			\$634
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$101,634</b>
Type or Classification (B)			
State Association			
Name and Address (A)			
NEA Fund reporting			
Purpose (C)		Date (D)	Amount (E)
NEA Fund reporting		09/12/2013	\$17,171

K & R INDUSTRIES	Purpose (C)	Date (D)	Amount (E)	
P O BOX 220690 CHANTILLY VA 20153	NEA Fund reporting	09/12/2013	\$78,566	
	NEA Fund reporting	09/12/2013	\$6,381	
	NEA Fund reporting	09/12/2013	\$5,553	
	NEA Fund reporting	09/12/2013	\$5,576	
	NEA Fund reporting	09/12/2013	\$6,377	
	NEA Fund admin/op costs	04/17/2014	\$8,164	
	NEA Fund admin/op costs	08/06/2014	\$5,163	
	NEA Fund admin/op costs	08/06/2014	\$21,198	
	NEA Fund admin/op costs	08/06/2014	\$8,109	
	NEA Fund admin/op costs	08/06/2014	\$6,275	
Type or Classification (B) Promotional Products	NEA Fund admin/op costs	08/06/2014	\$5,277	
	NEA Fund admin/op costs	08/06/2014	\$5,641	
	NEA Fund admin/op costs	08/06/2014	\$7,908	
	NEA Fund admin/op costs	08/13/2014	\$94,519	
	Total Itemized Transactions with this Payee/Payer		\$281,878	
	Total Non-Itemized Transactions with this Payee/Payer		\$26,041	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$307,919</b>	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	KATHLEEN MELTSAKOS			
	10 BALDWIN TERRACE GROVELAND MA 01834	NEA Fund reporting	07/06/2014	\$15,000
Total Itemized Transactions with this Payee/Payer			\$15,000	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$15,000</b>	
Type or Classification (B) Member				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KECIA LAMBERT				
3307 BUTTREY DR NW HUNTSVILLE AL 35810	NEA Fund reporting	07/03/2014	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>	
Type or Classification (B) Member				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KEELEN GROUP, LLC				
P.O. BOX 2016 ARLINGTON VA 22202	Legis policy developmt	11/26/2013	\$10,000	
	Legis policy developmt	11/26/2013	\$10,000	
	Legis policy developmt	12/03/2013	\$10,000	
	Legis policy developmt	01/09/2014	\$10,000	
	Legis policy developmt	01/16/2014	\$10,000	
	Legis policy developmt	03/20/2014	\$10,000	
	Legis policy developmt	03/20/2014	\$10,000	
	Legis policy developmt	04/09/2014	\$10,000	
	Legis policy developmt	06/12/2014	\$10,000	
	Legis policy developmt	07/23/2014	\$10,000	
	Legis policy developmt	08/13/2014	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$110,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$110,000</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LAKE RESEARCH PARTNERS SUITE 1100 1726 M STREET N.W. WASHINGTON DC 20036				
Legis policy developmt	02/27/2014	\$10,000		
Total Itemized Transactions with this Payee/Payer		\$10,000		
Total Non-Itemized Transactions with this Payee/Payer		\$0		
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,000</b>		
Type or Classification (B) Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LEDGE COUNSEL, INC				
4958 BUTTERWORTH PLACE, NW WASHINGTON DC 20016	Legis policy developmt	10/10/2013	\$10,375	
	Legis policy developmt	12/18/2013	\$11,500	
	Legis policy developmt	01/30/2014	\$11,875	
	Legis policy developmt	04/03/2014	\$6,400	
	Legis policy developmt	05/22/2014	\$7,100	
	Legis policy developmt	05/22/2014	\$5,800	
Total Itemized Transactions with this Payee/Payer		\$53,050		
Total Non-Itemized Transactions with this Payee/Payer		\$0		
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$53,050</b>		
Type or Classification (B) Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LEXISNEXIS				
PO BOX 7247-7090 PHILADELPHIA	Legis policy developmt	04/17/2014	\$25,517	
	Total Itemized Transactions with this Payee/Payer		\$25,517	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,517</b>	

PA 19170			
Type or Classification (B)			
Legal Publications			
Name and Address (A)			
LINA PEARSON	Purpose (C)	Date (D)	Amount (E)
209 MAGNOLIA ST	NEA Fund reporting	07/05/2014	\$10,000
DARLINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
SC	Total Non-Itemized Transactions with this Payee/Payer		\$0
29532	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Type or Classification (B)			
Member			
Name and Address (A)			
LINDENMEYR CENTRAL	Purpose (C)	Date (D)	Amount (E)
P O BOX 100431	Mbr/staff education	11/07/2013	\$7,695
ATLANTA	Mbr/staff education	11/07/2013	\$21,265
GA	Mbr/staff education	02/20/2014	\$26,758
30384	Mbr/staff education	05/01/2014	\$30,027
	Mbr/staff education	08/13/2014	\$32,195
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$117,940
	Total Non-Itemized Transactions with this Payee/Payer		\$24,248
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$142,188
Printing Services			
Name and Address (A)			
LINEMARK PRINTING INC	Purpose (C)	Date (D)	Amount (E)
501 PRINCE GEORGES BLVD	Mshp communication strategy	08/27/2014	\$8,160
UPPER MARLBORO	Total Itemized Transactions with this Payee/Payer		\$8,160
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,205
20774	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,365
Type or Classification (B)			
Printing Services			
Name and Address (A)			
LOEWS HOTEL	Purpose (C)	Date (D)	Amount (E)
ATTN: CREDIT MANAGER	Mshp communication strategy	08/27/2014	\$16,752
1177 15TH STREET NW	Total Itemized Transactions with this Payee/Payer		\$16,752
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,752
20005			
Type or Classification (B)			
Hotel			
Name and Address (A)			
LOUISIANA ASSOCIATION OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)
8322 ONE CALAIS AVE	Mbr/public communications	09/19/2013	\$35,000
BATON ROUGE	Mbr/public communications	04/17/2014	\$72,500
LA	Total Itemized Transactions with this Payee/Payer		\$107,500
70809	Total Non-Itemized Transactions with this Payee/Payer		\$1,154
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$108,654
State Association			
Name and Address (A)			
M & T BANK	Purpose (C)	Date (D)	Amount (E)
ACCOUNT ANALYSIS DEPARTMENT	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 8000, DEPT 802	Total Non-Itemized Transactions with this Payee/Payer		\$8,667
BUFFALO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,667
NY			
14267			
Type or Classification (B)			
Banking			
Name and Address (A)			
MEA-MFT	Purpose (C)	Date (D)	Amount (E)
1232 EAST 6TH AVENUE	Ballot Init support grant	07/15/2014	\$150,000
HELENA	Ballot Init support grant	08/28/2014	\$350,000
MT	Total Itemized Transactions with this Payee/Payer		\$500,000
59601	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$500,000
State Association			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Ballot Init support grant	04/30/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000

Missouri Early Voting Fund			
1106 Autumn Ridge Drive Holts Summit MO 65043			
	Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$25,000</b>
Type or Classification (B) Political Advocacy Group			
Name and Address (A) MICHIGAN EDUCATION ASSOCIATION			
1350 KENDALE BLVD EAST LANSING MI 48826			
	Purpose (C)	Date (D)	Amount (E)
Mbr/public communications			08/14/2014 \$500,000
Total Itemized Transactions with this Payee/Payer			\$500,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$500,000</b>
Type or Classification (B) State Association			
Name and Address (A) MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708			
	Purpose (C)	Date (D)	Amount (E)
NEA Fund admin/op costs			09/05/2013 \$10,384
NEA Fund admin/op costs			07/30/2014 \$7,504
Total Itemized Transactions with this Payee/Payer			\$17,888
Total Non-Itemized Transactions with this Payee/Payer			\$4,265
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$22,153</b>
Type or Classification (B) Printing Services			
Name and Address (A) NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036			
	Purpose (C)	Date (D)	Amount (E)
Transfer to separate segregated fund/political org			09/26/2013 \$730,000
Transfer to separate segregated fund/political org			10/01/2013 \$3,270,000
Transfer to separate segregated fund/political org			08/12/2014 \$3,600,000
Transfer to separate segregated fund/political org			08/12/2014 \$1,083,682
Transfer to separate segregated fund/political org			08/28/2014 \$250,683
Transfer to separate segregated fund/political org			08/29/2014 \$900,000
Total Itemized Transactions with this Payee/Payer			\$9,834,365
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$9,834,365</b>
Type or Classification (B) Political Organization			
Name and Address (A) NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517			
	Purpose (C)	Date (D)	Amount (E)
Mbr/public communications			01/30/2014 \$48,000
Generalized Mssge			08/28/2014 \$145,000
Total Itemized Transactions with this Payee/Payer			\$193,000
Total Non-Itemized Transactions with this Payee/Payer			\$2,143
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$195,143</b>
Type or Classification (B) State Association			
Name and Address (A) NEA NEW MEXICO 2007 BOTULPH SANTA FE NM 87504			
	Purpose (C)	Date (D)	Amount (E)
Mbr/public communications			01/30/2014 \$35,000
Mbr/public communications			01/30/2014 \$41,800
Mbr/public communications			08/29/2014 \$126,400
Total Itemized Transactions with this Payee/Payer			\$203,200
Total Non-Itemized Transactions with this Payee/Payer			\$1,757
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$204,957</b>
Type or Classification (B) State Association			
Name and Address (A) NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508			
	Purpose (C)	Date (D)	Amount (E)
Mshp communication strategy			05/15/2014 \$69,000
Total Itemized Transactions with this Payee/Payer			\$69,000
Total Non-Itemized Transactions with this Payee/Payer			\$424
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$69,424</b>
Type or Classification (B) State Association			
Name and Address (A) NEW ORGANIZING INSTITUTE Suite 850 1133 19th Street, N.W. Washington DC 20036			
	Purpose (C)	Date (D)	Amount (E)
Mshp communication strategy			08/22/2014 \$50,000
Total Itemized Transactions with this Payee/Payer			\$50,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$50,000</b>
Type or Classification (B) Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NGP VAN INC SUITE 500 1101 15TH ST NW WASHINGTON DC 20005	Mshp communication research	09/06/2013	\$14,005	
	Mshp communication research	09/06/2013	\$9,500	
	Mshp communication research	09/06/2013	\$9,500	
	Mshp communication research	09/06/2013	\$9,500	
	Mshp communication research	09/06/2013	\$9,500	
	Mshp communication research	09/06/2013	\$13,798	
Type or Classification (B)	Mshp communication strategy	10/24/2013	\$14,700	
	Mshp communication strategy	12/05/2013	\$14,700	
Consultant - Campaign	Mshp communication strategy	12/18/2013	\$14,700	
	Mshp communication strategy	01/30/2014	\$14,700	
	Mshp communication strategy	01/30/2014	\$8,550	
	Mshp communication strategy	02/27/2014	\$8,550	
	Mshp communication strategy	03/27/2014	\$8,550	
	Mshp communication strategy	04/17/2014	\$8,550	
	Mshp communication strategy	05/08/2014	\$8,550	
	Mshp communication developmt	06/05/2014	\$10,000	
	Mshp communication developmt	06/05/2014	\$10,000	
	Mshp communication strategy	06/12/2014	\$8,550	
	Mshp communication developmt	07/02/2014	\$10,000	
	Mshp communication strategy	08/06/2014	\$8,550	
	Total Itemized Transactions with this Payee/Payer			\$214,453
	Total Non-Itemized Transactions with this Payee/Payer			\$52,037
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$266,490</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
North Carolina Citizens for  PO BOX 1093 RALEIGH NC 27602	Mbr/public communications	01/16/2014	\$77,000	
	Total Itemized Transactions with this Payee/Payer			\$77,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$77,000</b>
Type or Classification (B)	Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NORTH CAROLINA ASSN OF EDUCATORS  P.O. BOX 27347 RALEIGH NC 27611	Mbr/public communications	03/20/2014	\$80,000	
	Total Itemized Transactions with this Payee/Payer			\$80,000
	Total Non-Itemized Transactions with this Payee/Payer			\$1,081
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$81,081</b>
Type or Classification (B)	State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NTH DEGREE  PO BOX 306157 NASHVILLE TN 37230	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,098
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,098</b>
	Type or Classification (B)	Events Planning		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OHIO EDUCATION ASSOCIATION  225 EAST BROAD STREET COLUMBUS OH 43216	Mbr/public communications	12/13/2013	\$200,000	
	Mbr/public communications	08/29/2014	\$500,000	
	Total Itemized Transactions with this Payee/Payer			\$700,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$700,000</b>
Type or Classification (B)	State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OKLAHOMA EDUCATION ASSOCIATION  323 EAST MADISON OKLAHOMA CITY OK 73154	Mbr/public communications	10/24/2013	\$20,000	
	Mbr/public communications	01/30/2014	\$60,000	
	Total Itemized Transactions with this Payee/Payer			\$80,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$80,000</b>
Type or Classification (B)	State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$7,037	
Total Non-Itemized Transactions with this Payee/Payer			\$1,500	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$8,537</b>	

Omni Atlanta			
190 Marietta St NW Atlanta GA 30303	Purpose (C)	Date (D)	Amount (E)
	Legis policy developmt	09/26/2013	\$7,037
	Total Itemized Transactions with this Payee/Payer		\$7,037
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,537
Hotel			
Name and Address (A)			
Patriot Majority New Mexico	Purpose (C)	Date (D)	Amount (E)
P.O. Box 35522 Washington DC 20033	Mbr/public communications	07/03/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,000
Political 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	11/26/2013	\$10,000
	Legis policy developmt	11/26/2013	\$10,000
	Legis policy developmt	12/18/2013	\$10,000
	Legis policy developmt	01/30/2014	\$10,000
	Legis policy developmt	01/30/2014	\$10,000
	Legis policy developmt	02/27/2014	\$10,000
Type or Classification (B)	Legis policy developmt	04/03/2014	\$10,000
	Legis policy developmt	05/01/2014	\$10,000
Consultant	Legis policy developmt	05/15/2014	\$10,000
	Legis policy developmt	06/19/2014	\$10,000
	Legis policy developmt	07/23/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$110,000
Name and Address (A)			
PATRIOT MAJORITY USA	Purpose (C)	Date (D)	Amount (E)
PO BOX 35522 WASHINGTON DC 20033	Mshp communication research	02/05/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATTON BOGGS LLP	Legis policy developmt	09/26/2013	\$15,000
	Legis policy developmt	09/26/2013	\$45,000
	Mshp communication strategy	10/17/2013	\$25,000
	Legis policy developmt	11/26/2013	\$25,000
	Legis policy developmt	01/23/2014	\$17,500
	Legis policy developmt	02/06/2014	\$17,500
Type or Classification (B)	Legis policy developmt	02/27/2014	\$17,500
	Legis policy developmt	03/27/2014	\$17,500
Law Firm	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$180,000
Name and Address (A)			
POLITICO LLC 6TH FLOOR 1100 WILSON BLVD ARLINGTON VA 22209	Purpose (C)	Date (D)	Amount (E)
	Legis policy developmt	01/30/2014	\$19,504
	Total Itemized Transactions with this Payee/Payer		\$19,504
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,504
News Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROJECT NEW AMERICA #831 191 UNIVERSITY BOULEVARD DENVER CO 80206	NEA policy developmt	09/09/2013	\$70,000
	NEA policy developmt	01/15/2014	\$70,000
	Mshp communication research	05/01/2014	\$67,466
	Mshp communication research	07/02/2014	\$29,925
	Mshp communication research	07/16/2014	\$20,208
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$257,599
	Total Non-Itemized Transactions with this Payee/Payer		\$433
Issue Advocacy Group	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$258,032
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	NEA Fund admin/op costs	09/12/2013	\$14,000
	NEA Fund admin/op costs	09/12/2013	\$14,000

PUBLIC AFFAIRS SUPPORT SERVICES, INC SUITE 300 1950 ROLAND CLARKE PLACE RESTON VA 20191	Purpose (C)	Date (D)	Amount (E)	
	NEA Fund admin/op costs	09/12/2013	\$14,000	
	NEA Fund admin/op costs	02/06/2014	\$14,000	
	NEA Fund admin/op costs	02/12/2014	\$14,280	
	NEA Fund admin/op costs	04/17/2014	\$14,280	
	NEA Fund admin/op costs	04/17/2014	\$14,280	
	NEA Fund admin/op costs	04/17/2014	\$14,280	
	NEA Fund admin/op costs	04/24/2014	\$14,280	
	NEA Fund admin/op costs	05/08/2014	\$14,280	
	NEA Fund admin/op costs	06/05/2014	\$14,280	
	NEA Fund admin/op costs	07/02/2014	\$14,280	
NEA Fund admin/op costs	07/30/2014	\$14,280		
Total Itemized Transactions with this Payee/Payer			\$184,520	
Total Non-Itemized Transactions with this Payee/Payer			\$444	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$184,964</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PURPLE STRATEGIES, LLC  815 Slaters Lane Alexandria VA 22314	Mshp communication research	05/15/2014	\$17,350	
	Mshp communication research	05/15/2014	\$17,350	
	Total Itemized Transactions with this Payee/Payer			\$34,700
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$34,700</b>
Type or Classification (B)	Political Consultant			
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	02/27/2014	\$49,290	
	Total Itemized Transactions with this Payee/Payer			\$49,290
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$49,290</b>
Type or Classification (B)	Information Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RESTAURANTS ASSOCIATES  PO BOX 417632 BOSTON MA 02241	Legis policy developmt	05/15/2014	\$9,890	
	Total Itemized Transactions with this Payee/Payer			\$9,890
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$9,890</b>
Type or Classification (B)	Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
REVOLUTION MESSAGING, LLC SUITE 610 1730 RHODE ISLAND AVENUE, N WASHINGTON DC 20036	Mshp communication research	09/12/2013	\$5,000	
	Mshp communication strategy	11/14/2013	\$5,000	
	Mshp communication strategy	11/14/2013	\$5,000	
	Mshp communication strategy	12/18/2013	\$5,000	
	Mshp communication strategy	02/20/2014	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$25,000
Total Non-Itemized Transactions with this Payee/Payer			\$356	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$25,356</b>	
Type or Classification (B)	Consulting - Communications			
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 strategy	09/12/2013	\$8,000	
	Mshp communication strategy	10/24/2013	\$8,000	
	Mshp communication strategy	10/24/2013	\$8,000	
	Mshp communication research	11/26/2013	\$8,000	
	Mshp communication research	12/18/2013	\$8,000	
	Mshp communication research	02/20/2014	\$8,000	
	Mshp communication strategy	03/20/2014	\$8,000	
	Mshp communication strategy	05/01/2014	\$8,000	
Mshp communication strategy	05/22/2014	\$8,000		
Total Itemized Transactions with this Payee/Payer			\$72,000	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$72,000</b>	
Type or Classification (B)	Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SANDRA CAWOOD  4120 LOUIS DRIVE FLINT MI 48507	NEA Fund reporting	07/04/2014	\$7,500	
	Total Itemized Transactions with this Payee/Payer			\$7,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,500</b>
Type or Classification (B)	Member			

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
SEASONS CULINARY SERVICES INC.		Total Itemized Transactions with this Payee/Payer			\$0
1201 16TH STREET, NW WASHINGTON DC 20036		Total Non-Itemized Transactions with this Payee/Payer			\$39,734
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$39,734
Catering					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
SERVCO INC		Total Itemized Transactions with this Payee/Payer			\$0
8700 OLD ARDMORE RD LANDOVER MD 20785		Total Non-Itemized Transactions with this Payee/Payer			\$14,136
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$14,136
Transportation					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
SHERATON CITY CENTER		Ed policy issue advocacy		05/08/2014	\$9,281
400 SOUTH 14TH ST ST LOUIS MO 63103		Total Itemized Transactions with this Payee/Payer			\$9,281
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			\$2,156
Hotel		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$11,437
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
SOUTHWEST AIRLINES		Total Itemized Transactions with this Payee/Payer			\$0
2702 Love Field Dr Dallas TX 75235		Total Non-Itemized Transactions with this Payee/Payer			\$41,752
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$41,752
Airline					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
STATE NET		Mshp communication research		02/12/2014	\$5,400
PO BOX 7247-7090 PHILADELPHIA PA 19170		Total Itemized Transactions with this Payee/Payer			\$5,400
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			\$0
Contractor		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$5,400
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION		Mbr/public communications		02/20/2014	\$80,000
801 2ND AVENUE, NORTH NASHVILLE TN 37201		Mshp communication strategy		08/20/2014	\$50,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer			\$130,000
State Association		Total Non-Itemized Transactions with this Payee/Payer			\$661
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$130,661
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
TERESA VILMAIN		Mbr/staff education		12/20/2013	\$8,000
8381 SOUTH KOLLATH ROAD VERONA WI 53593		Mbr/staff education		02/20/2014	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer			\$13,000
Consultant		Total Non-Itemized Transactions with this Payee/Payer			\$1,520
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$14,520
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
TERRIS, BARNES & WALTERS, LLC		Mshp communication strategy		06/26/2014	\$7,776
400 MONTGOMERY, 7TH FLOOR SAN FRANCISCO CA 94104		Total Itemized Transactions with this Payee/Payer			\$7,776
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$7,776

Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Education Initiative PAC Suite 261 2550 East Desert Inn Road Las Vegas NV 89121	Ballot init grant	02/27/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$100,000</b>
Type or Classification (B)			
Ballot initiative committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BUS FEDERATION CIVIC FUND 333 SE 2nd Avenue Portland OR 97214	Mbr/public communications	08/06/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,000</b>
Type or Classification (B)			
Voter Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MANAGEMENT CENTER Suite 1100 1710 Rhode Island Avenue, N Washington DC 20036	Mbr/staff training - General	07/30/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$20,000</b>
Type or Classification (B)			
Educational Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NEW MEDIA FIRM SUITE 213 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036	Mbr/public communications	07/03/2014	\$101,000
	Total Itemized Transactions with this Payee/Payer		\$101,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$105,000</b>
Type or Classification (B)			
Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ROSE COMPANY, LLC 509 PINE ROAD FORT WASHINGTON MD 20744	Legis policy developmt	06/19/2014	\$16,368
	Total Itemized Transactions with this Payee/Payer		\$16,368
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$16,368</b>
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SOFTEDGE, INC P.O. BOX 460 MCLEAN VA 22101	Legis policy developmt	03/13/2014	\$19,500
	Total Itemized Transactions with this Payee/Payer		\$19,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$19,500</b>
Type or Classification (B)			
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TWO PENINSULAS RESEARCH GROUP SUITE 100 215 SOUTH WASHINGTON SQUARE LANSING MI 48933	Mshp communication strategy	08/13/2014	\$59,200
	Total Itemized Transactions with this Payee/Payer		\$59,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$59,200</b>
Type or Classification (B)			
Research Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES PO Box 66100 Chicago IL			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$47,226
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$47,226</b>

60666			
Type or Classification (B)			
Airline			
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		\$89,265
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$89,265</b>
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER Long Prairie Post Office 350 CENTRAL AVENUE LONG PRAIRIE MN 56347	Mbr/staff education	10/03/2013	\$45,309
	Mbr/staff education	10/24/2013	\$7,582
	Mbr/staff education	10/31/2013	\$7,003
	Mbr/staff education	12/03/2013	\$8,340
	Mbr/staff education	01/16/2014	\$57,400
	Mbr/staff education	04/17/2014	\$6,106
Type or Classification (B)	Mbr/staff education	04/17/2014	\$59,634
Mailing Services	Mbr/staff education	07/23/2014	\$7,700
	Mbr/staff education	07/23/2014	\$42,065
	Total Itemized Transactions with this Payee/Payer		\$241,139
	Total Non-Itemized Transactions with this Payee/Payer		\$19,191
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$260,330</b>
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		\$6,491
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,491</b>
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
VERMONT-NEA			
10 WHEELLOCK ST MONTPELIER VT 05602	Purpose (C)	Date (D)	Amount (E)
	Mbr/public communications	02/12/2014	\$96,000
	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		\$800
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$96,800</b>
Type or Classification (B)			
State Association			
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		\$5,750
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,750</b>
Type or Classification (B)			
Consultant			

Form LM-2 (Revised 2010)

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTION FUND/LATINO ENGAGEMENT ACTN FND SUITE 425 1575 EYE ST NW WASHINGTON DC 20005	contribution/natl partnership grant	09/05/2013	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$250,000
	Type or Classification (B)	Voter Advocacy Organization	
ADVANCEMENT PROJECT SUITE 850 1220 L STREET NW WASHINGTON DC 20005	contribution/natl partnership grant	09/12/2013	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$75,000
	Type or Classification (B)	Issue Advocacy Group	
ALABAMA EDUCATION ASSOCIATION P.O. BOX 4177 MONTGOMERY AL 36103	School improvement grants	09/05/2013	\$23,333
	UniServ grant	09/11/2013	\$360,848
	UniServ grant	12/16/2013	\$284,880
	UniServ grant	12/16/2013	\$360,848
	Non-Uniserv CSP Grant	02/27/2014	\$225,000
	UniServ grant	03/12/2014	\$360,848
	UniServ grant	06/11/2014	\$284,880
	UniServ grant	06/11/2014	\$360,848
	Total Itemized Transactions with this Payee/Payer		\$2,261,485
Total Non-Itemized Transactions with this Payee/Payer		\$1,000	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$2,262,485	
Type or Classification (B)	State Association		
ALLEGANY COUNTY TEACHERS ASSOCIATION PO BOX 5179 13145 WARRIOR DRIVE SW CRESAPTOWN MD 21505	School improvement grants	01/30/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
	Type or Classification (B)	Association	
ALLIANCE FOR JUSTICE 2ND FLOOR 11 DUPONT CIRCLE NW WASHINGTON DC 20036	contribution/natl partnership grant	06/12/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
	Type or Classification (B)	Advocacy Organization	
ALLIANCE FOR PUBLIC SCHOOLS, INC. 810 DELANEY PARK DR ORLANDO FL 32806	contribution/natl partnership grant	12/12/2013	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$75,000
	Type or Classification (B)	Issue Advocacy Group	
ALPINE EDUCATION ASSOCIATION 39 SOUTH 400 WEST OREM UT 84058	School improvement grants	12/05/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
	Type or Classification (B)	Local Association	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	09/12/2013	\$5,000

AMERICAN CONSTITUTION SOCIETY 11TH FLOOR 1333 H ST NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	06/19/2014	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN SUSTAINABLE BUS CNL ACTION FUND  1401 NEW YORK AVENUE, SUITE WASHINGTON DC 20005			
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,100
Issue Advocacy Group	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$26,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICANS UNITED FOR CHANGE Suite 250 1250 I Street, NW Washington DC 20005			
	contribution/natl partnership grant	01/30/2014	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Special Interest Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANCHORAGE EDUCATION ASSOCIATION  4100 SPENARD RD ANCHORAGE AK 99517			
	School improvement grants	01/30/2014	\$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
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION  345 E PALM LN PHOENIX AZ 85004			
	UniServ grant	09/11/2013	\$132,944
Type or Classification (B)	UniServ grant	12/16/2013	\$132,944
State Association	School improvement grants	12/18/2013	\$13,695
	School improvement grants	12/18/2013	\$7,500
	Youth Leaders 4 Literacy Grant	02/12/2014	\$9,000
	UniServ grant	03/12/2014	\$132,944
	Non-Uniserv CSP Grant	04/03/2014	\$50,000
	UniServ grant	06/11/2014	\$132,944
	Total Itemized Transactions with this Payee/Payer		\$611,971
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$611,971
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOCIATION  1500 W. FOURTH ST. LITTLE ROCK AR 72201			
	UniServ grant	09/11/2013	\$85,464
Type or Classification (B)	School improvement grants	09/12/2013	\$32,300
State Association	School improvement grants	10/10/2013	\$8,000
	School improvement grants	10/17/2013	\$10,000
	UniServ grant	12/16/2013	\$85,464
	Non-Uniserv CSP Grant	01/09/2014	\$72,638
	Youth Leaders 4 Literacy Grant	02/20/2014	\$7,500
	UniServ grant	03/12/2014	\$85,464
	Non-Uniserv CSP Grant	05/29/2014	\$72,638
	UniServ grant	06/11/2014	\$85,464
	Total Itemized Transactions with this Payee/Payer		\$544,932
	Total Non-Itemized Transactions with this Payee/Payer		\$10,575
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$555,507
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS INTERFAITH ALLIANCE  P.O. BOX 2441 LITTLE ROCK AR 72203			
	contribution/natl partnership grant	05/08/2014	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	01/30/2014	\$5,000

ASALH SUITE 331 2225 GEORGIA AVENUE NW WASHINGTON DC 20059			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Charity	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
ASIAN AMERICAN JUSTICE CENTER SUITE 1200 1140 CONNECTICUTT AVE, NW WASHINGTON DC 20036			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	contribution/natl partnership grant		08/06/2014 \$10,000
Advocacy Organization	Total Itemized Transactions with this Payee/Payer		\$10,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
ASIAN PACIFIC AMERICAN INSTITUTE FOR CONGRESSIONAL STUDIES 1001 CONNE AVE NW #835 WASHINGTON DC 20036			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	contribution/natl partnership grant		10/03/2013 \$15,000
Consultant	contribution/natl partnership grant		04/24/2014 \$15,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$30,000
ASIAN PACIFIC AMERICAN LABOR ALLIANCE			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	contribution/natl partnership grant		04/09/2014 \$10,000
Advocacy Organization	contribution/natl partnership grant		07/23/2014 \$10,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$20,000
ASSET STRATEGIES INTERNATIONAL, INC. STE 400 1700 ROCKVILLE PIKE ROCKVILLE MD 20852			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	contribution/natl partnership grant		02/18/2014 \$1,119,666
Financial Services	contribution/natl partnership grant		03/28/2014 \$870,232
Name and Address (A)	contribution/natl partnership grant		05/01/2014 \$877,339
BAKERSFIELD ELEMENTARY TEACHERS			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	contribution/natl partnership grant		05/30/2014 \$860,667
Local Association	Total Itemized Transactions with this Payee/Payer		\$3,727,904
BOARD OF HISPANIC CAUCUS CHAIRS SUITE 100 1001 CONGRESS AVE SUITE 100 AUSTIN TX 78701			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Youth Leaders 4 Literacy Grant		02/06/2014 \$9,000
Political Advocacy Group	Total Itemized Transactions with this Payee/Payer		\$9,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
BOZEMAN EDUCATION ASSOCIATION			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	School improvement grants		06/12/2014 \$55,750
Political Advocacy Group	Total Itemized Transactions with this Payee/Payer		\$55,750
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
BOZEMAN EDUCATION ASSOCIATION 8325 GOLDSTEIN LANE BOZEMAN MT 59715			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,750

Type or Classification (B)			
Local Association			
Name and Address (A)			
BREVARD FEDERATION OF TEACHERS	Purpose (C)	Date (D)	Amount (E)
1007 FLORIDA AVE	School improvement grants	06/19/2014	\$100,000
ROCKLEDGE	Total Itemized Transactions with this Payee/Payer		\$100,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32955	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
BROWN UNIVERSITY	Purpose (C)	Date (D)	Amount (E)
BOX 1911	contribution/natl partnership grant	11/26/2013	\$29,715
PROVIDENCE	contribution/natl partnership grant	02/06/2014	\$11,555
RI	contribution/natl partnership grant	04/16/2014	\$25,000
02912	Total Itemized Transactions with this Payee/Payer		\$66,270
	Total Non-Itemized Transactions with this Payee/Payer		\$4,221
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$70,491
Educational Institution			
Name and Address (A)			
CALIFORNIA TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1705 MURCHISON DRIVE	School improvement grants	09/05/2013	\$13,333
BURLINGAME	UniServ grant	09/11/2013	\$2,184,080
CA	Non-Uniserv CSP Grant	09/12/2013	\$7,400
94010	Community public ed grants	09/19/2013	\$25,000
	Community public ed grants	09/19/2013	\$25,000
	School improvement grants	09/26/2013	\$31,600
Type or Classification (B)	Non-Uniserv CSP Grant	10/24/2013	\$50,000
State Association	Non-Uniserv CSP Grant	10/31/2013	\$335,710
	Non-Uniserv CSP Grant	11/14/2013	\$20,000
	Non-Uniserv CSP Grant	11/14/2013	\$25,576
	Non-Uniserv CSP Grant	12/03/2013	\$25,000
	School improvement grants	12/05/2013	\$250,000
	UniServ grant	12/16/2013	\$2,203,072
	Community public ed grants	12/18/2013	\$25,000
	Non-Uniserv CSP Grant	01/09/2014	\$81,000
	Non-Uniserv CSP Grant	01/16/2014	\$10,328
	Non-Uniserv CSP Grant	02/12/2014	\$250,000
	UniServ grant	03/12/2014	\$2,203,072
	Non-Uniserv CSP Grant	04/09/2014	\$10,698
	Non-Uniserv CSP Grant	04/09/2014	\$10,741
	Non-Uniserv CSP Grant	04/24/2014	\$151,000
	Non-Uniserv CSP Grant	05/29/2014	\$81,000
	UniServ grant	06/11/2014	\$2,203,072
	School improvement grants	06/19/2014	\$15,800
	Non-Uniserv CSP Grant	07/23/2014	\$50,000
	Community public ed grants	07/30/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$10,312,482
	Total Non-Itemized Transactions with this Payee/Payer		\$13,753
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,326,235
Name and Address (A)			
CAMPAIGN FOR AMERICA'S FUTURE	Purpose (C)	Date (D)	Amount (E)
SUITE # 801	contribution/natl partnership grant	10/10/2013	\$5,000
1730 M STREET, NW	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
20036			
Type or Classification (B)			
Non-profit			
Name and Address (A)			
CANYONS EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
5180 S 875 E # 2	School improvement grants	03/27/2014	\$5,000
Murray	Total Itemized Transactions with this Payee/Payer		\$5,000
UT	Total Non-Itemized Transactions with this Payee/Payer		\$0
84107	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
CEC-CONSORTIUM FOR EDUCATIONAL CHANGE	Purpose (C)	Date (D)	Amount (E)
530 EAST 22ND STREET	School improvement grants	01/30/2014	\$25,000
LOMBARD	Total Itemized Transactions with this Payee/Payer		\$25,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000

60148			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
CENTER FOR AMERICAN PROGRESS 10TH FLOOR 1333 H STREET NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	02/27/2014	\$35,000
	contribution/natl partnership grant	05/15/2014	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$160,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$160,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
CENTER FOR ECONOMIC AND POLICY RESEARCH SUITE 400 1611 CONNECTICUT AVENUE NW WASHINGTON DC 20007	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	10/24/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
CENTER FOR POPULAR DEMOCRACY ACTION FUND 802 KENT AVENUE BROOKLYN NY 11205	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	05/01/2014	\$225,000
	Total Itemized Transactions with this Payee/Payer		\$225,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$225,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
CENTER FOR POPULAR DEMOCRACY, INC 802 KENT AVENUE BROOKLYN NY 11205	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	11/14/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
CENTER ON BUDGET AND POLICY PRIORITIES SUITE 510 820 1ST STREET, NE WASHINGTON DC 20002	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	01/30/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
CHERRY CREEK EDUCATION ASSOCIATION SUITE 303 12510 E ILIFF AVENUE AURORA CO 80014	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	02/06/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Association			
Name and Address (A)			
CHILLICOTHE EDUCATION ASSOCIATION 1264 MAPLE GROVE ROAD CHILLICOTHE OH 45601	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	09/05/2013	\$13,333
	Total Itemized Transactions with this Payee/Payer		\$13,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,333
Type or Classification (B)			
Local Association			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CITIZEN ACTION ILLINOIS CHAPTER Suite 1100 27 E. Monroe Street Chicago IL 60603		contribution/natl partnership grant	10/28/2013	\$25,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,000
Issue Advocacy Group		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CLARK COUNTY EDUCATION ASSOC 4230 MCLEOD DR LAS VEGAS NV 89121		School improvement grants	09/05/2013	\$8,333
		School improvement grants	09/12/2013	\$50,000
		School improvement grants	01/30/2014	\$5,000
		School improvement grants	03/06/2014	\$125,000
		School improvement grants	08/06/2014	\$125,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$313,333
Local Association		Total Non-Itemized Transactions with this Payee/Payer		\$4,000
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$317,333
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CLASSIFIED EMPLOYEES ASSN OF MAT -SU PO BOX 871212 WASILLA AK 99687		School improvement grants	03/13/2014	\$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
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO 80203		UniServ grant	09/11/2013	\$256,392
		School improvement grants	12/03/2013	\$80,000
		UniServ grant	12/16/2013	\$246,896
		School improvement grants	12/18/2013	\$6,747
		Non-Uniserv CSP Grant	01/09/2014	\$29,548
		UniServ grant	03/12/2014	\$265,888
Type or Classification (B)		Non-Uniserv CSP Grant	05/01/2014	\$45,140
State Association		Non-Uniserv CSP Grant	05/08/2014	\$90,000
		Non-Uniserv CSP Grant	05/08/2014	\$30,000
		UniServ grant	06/11/2014	\$256,392
		Mbr training grant	08/20/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$1,312,003
		Total Non-Itemized Transactions with this Payee/Payer		\$12,500
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,324,503
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COMMITTEE FOR EDUCATION FUNDING SUITE #650 1640 RHODA ISLAND AVE, NW WASHINGTON DC 20036		contribution/natl partnership grant	05/15/2014	\$7,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,500
Issue Advocacy Group		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COMMITTEE ON STATES 1575 I STREET NW STE 425 WASHINGTON DC 20005		contribution/natl partnership grant	03/13/2014	\$25,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,000
Issue Advocacy Group		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COMMUNITY COLLEGE ASSOCIATION COLLEGE OF THE CANYONS 7890 LILAC LANE SIMI VALLEY CA 93603		School improvement grants	03/06/2014	\$50,000
		School improvement grants	08/06/2014	\$50,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$100,000
Local Association		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,000

Name and Address (A)			
CONFERENCE ON ASIAN PACIFIC AMERICAN LDR		Purpose (C)	Amount (E)
P.O. BOX 65073		contribution/natl partnership grant	\$8,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer	\$8,000
DC		Total Non-Itemized Transactions with this Payee/Payer	\$0
20035		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	\$8,000
Type or Classification (B)			
Educational Program			
Name and Address (A)			
CONGRESSIONAL BLACK CAUCUS FOUNDATION IN		Purpose (C)	Amount (E)
1720 MASSACHUSETTS AVE NW		contribution/natl partnership grant	\$50,000
WASHINGTON		contribution/natl partnership grant	\$5,400
DC		contribution/natl partnership grant	\$65,000
20036		Total Itemized Transactions with this Payee/Payer	\$120,400
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	\$120,400
Non-profit			
Name and Address (A)			
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE		Purpose (C)	Amount (E)
911 2ND STREET, NE		contribution/natl partnership grant	\$50,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer	\$50,000
DC		Total Non-Itemized Transactions with this Payee/Payer	\$0
20002		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	\$50,000
Type or Classification (B)			
Caucus			
Name and Address (A)			
CONNECTICUT EDUCATION ASSOCIATION		Purpose (C)	Amount (E)
CAPITOL PLACE		School improvement grants	\$13,333
21 OAK STREET SUITE 500		UniServ grant	\$227,904
HARTFORD		School improvement grants	\$8,525
CT		Public relation grants	\$320,000
06106		UniServ grant	\$15,194
		UniServ grant	\$227,904
Type or Classification (B)		UniServ grant	\$227,904
State Association		UniServ grant	\$17,093
		Total Itemized Transactions with this Payee/Payer	\$1,285,761
		Total Non-Itemized Transactions with this Payee/Payer	\$4,908
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	\$1,290,669
Name and Address (A)			
CONVERGENCE CENTER FOR POLICY RESOLUTION		Purpose (C)	Amount (E)
1101 17TH ST NW SUITE 1350		contribution/natl partnership grant	\$100,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer	\$100,000
DC		Total Non-Itemized Transactions with this Payee/Payer	\$0
20036		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	\$100,000
Type or Classification (B)			
Conflict Resolution			
Name and Address (A)			
CORNELL ILR-AR		Purpose (C)	Amount (E)
PO BOX 6838		contribution/natl partnership grant	\$12,000
ITHACA		Total Itemized Transactions with this Payee/Payer	\$12,000
NY		Total Non-Itemized Transactions with this Payee/Payer	\$0
14851		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	\$12,000
Type or Classification (B)			
Higher Ed Institution			
Name and Address (A)			
COSEBOC		Purpose (C)	Amount (E)
281 SUMMER STREET FIR 5		contribution/natl partnership grant	\$15,390
BOSTON		Total Itemized Transactions with this Payee/Payer	\$15,390
MA		Total Non-Itemized Transactions with this Payee/Payer	\$0
02110		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	\$15,390
Type or Classification (B)			
Education Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
COUNCIL FOR THE ACCREDITATION OF EDUCATO  2010 MASSACHUSETTS AVE, NW WASHINGTON DC 20036	contribution/natl partnership grant	10/03/2013	\$96,368			
	contribution/natl partnership grant	01/16/2014	\$96,368			
	contribution/natl partnership grant	04/17/2014	\$96,368			
	contribution/natl partnership grant	07/16/2014	\$96,368			
	Total Itemized Transactions with this Payee/Payer			\$385,472		
	Total Non-Itemized Transactions with this Payee/Payer			\$0		
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$385,472			
Non-profit						
Name and Address (A) DAVIS EDUCATION ASSOCIATION PO BOX 500 85 SOUTH 185 EAST FARMINGTON UT 84025	Purpose (C)	Date (D)	Amount (E)			
				School improvement grants	01/30/2014	\$5,000
				Total Itemized Transactions with this Payee/Payer		\$5,000
				Total Non-Itemized Transactions with this Payee/Payer		\$0
				<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
	Type or Classification (B)					
Local Association						
Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION  136 E. WATER ST DOVER DE 19901	Purpose (C)	Date (D)	Amount (E)			
				UniServ grant	09/11/2013	\$66,472
				School improvement grants	09/12/2013	\$48,500
				School improvement grants	10/17/2013	\$36,000
				Non-Uniserv CSP Grant	11/07/2013	\$10,458
				Non-Uniserv CSP Grant	11/07/2013	\$28,389
				UniServ grant	12/16/2013	\$56,976
				Non-Uniserv CSP Grant	01/09/2014	\$29,135
				Non-Uniserv CSP Grant	01/09/2014	\$108,956
				Public relation grants	02/20/2014	\$12,000
				UniServ grant	03/12/2014	\$66,472
				Mbr training grant	05/08/2014	\$10,027
				Non-Uniserv CSP Grant	05/29/2014	\$108,956
				Non-Uniserv CSP Grant	05/29/2014	\$29,135
				UniServ grant	06/11/2014	\$66,472
				Total Itemized Transactions with this Payee/Payer		\$677,948
	Total Non-Itemized Transactions with this Payee/Payer		\$9,813			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$687,761				
Name and Address (A) DEMOCRACY ALLIANCE SUITE 5000M 1800 MASSACHUSETTS AVE WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)			
				contribution/natl partnership grant	03/14/2014	\$60,000
				contribution/natl partnership grant	03/14/2014	\$50,000
				contribution/natl partnership grant	08/14/2014	\$50,000
				Total Itemized Transactions with this Payee/Payer		\$160,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0			
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$160,000			
Issue Advocacy Group						
Name and Address (A) DES MOINES EDUCATION ASSOCIATION  206 CENTER STREET DES MOINES IA 50309	Purpose (C)	Date (D)	Amount (E)			
				School improvement grants	01/16/2014	\$5,000
				Total Itemized Transactions with this Payee/Payer		\$5,000
				Total Non-Itemized Transactions with this Payee/Payer		\$0
				<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
	Type or Classification (B)					
Association						
Name and Address (A) ECONOMIC POLICY INSTITUTE SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)			
				contribution/natl partnership grant	01/30/2014	\$36,000
				contribution/natl partnership grant	08/20/2014	\$12,000
				Total Itemized Transactions with this Payee/Payer		\$48,000
				Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$48,000		
Non-profit						
Name and Address (A) EDMONDS EDUCATION ASSOCIATION  19707 6TH AVENUE W #204 LYNNWOOD WA 98026	Purpose (C)	Date (D)	Amount (E)			
				School improvement grants	01/16/2014	\$5,000
				Total Itemized Transactions with this Payee/Payer		\$5,000
				Total Non-Itemized Transactions with this Payee/Payer		\$0
				<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
	Type or Classification (B)					

Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION INTERNATIONAL	contribution/natl partnership grant	02/20/2014	\$10,000
5 BOULEVARD DU ROI ALBERT I	contribution/natl partnership grant	08/18/2014	\$10,000
1210 BRUSSELS	contribution/natl partnership grant	08/21/2014	\$10,000
00	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$30,000
Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION LAW CENTER	contribution/natl partnership grant	06/05/2014	\$75,000
60 PARK PLACE, SUITE 300	Total Itemized Transactions with this Payee/Payer		\$75,000
NEWARK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$75,000
07102			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA	School improvement grants	09/05/2013	\$26,667
41 SHERBURNE AVENUE	UniServ grant	09/11/2013	\$427,320
ST. PAUL	UniServ grant	12/16/2013	\$9,496
MN	UniServ grant	12/16/2013	\$427,320
55103	UniServ grant	03/12/2014	\$427,320
Type or Classification (B)	Non-Uniserv CSP Grant	06/05/2014	\$64,163
	UniServ grant	06/11/2014	\$15,194
	UniServ grant	06/11/2014	\$427,320
State Association	Total Itemized Transactions with this Payee/Payer		\$1,824,800
	Total Non-Itemized Transactions with this Payee/Payer		\$2,499
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,827,299
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION SUPPORT EMPLOYEES ASSOCIATION	School improvement grants	02/06/2014	\$5,000
3505 E. FLAMINGO RD #3	Total Itemized Transactions with this Payee/Payer		\$5,000
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
NV	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
89121			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD M KENNEDY INST FOR THE US SENATE	contribution/natl partnership grant	03/10/2014	\$200,000
400 ATLANTIC AVENUE	Total Itemized Transactions with this Payee/Payer		\$200,000
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$200,000
02110			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELGIN TEACHERS ASSOCIATION	School improvement grants	09/05/2013	\$8,333
2230 POINT BLVD., SUITE 400	School improvement grants	09/26/2013	\$16,667
ELGIN	School improvement grants	06/12/2014	\$8,333
IL	Total Itemized Transactions with this Payee/Payer		\$33,333
60123	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$33,333
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMPIRE FORCE, INC	contribution/natl partnership grant	01/30/2014	\$125,000
3RD FLOOR	contribution/natl partnership grant	02/27/2014	\$125,000
77 WEST 24TH STREET	Total Itemized Transactions with this Payee/Payer		\$250,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$250,000
10010			
Type or Classification (B)			
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIR ELECTIONS LEGAL NETWORK	Total Itemized Transactions with this Payee/Payer		\$200,000
1825 K STREET NW, SUITE 450	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$200,000

WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	09/05/2013	\$100,000
Type or Classification (B)	contribution/natl partnership grant	08/13/2014	\$100,000
Issue Advocacy Group	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$200,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRTEST			
P O BOX 300204 JAMAICA PLAIN MA 02109	contribution/natl partnership grant	10/03/2013	\$40,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,000
Special Interest Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$40,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION			
1201 16TH STREET NW #117 WASHINGTON DC 20036	UniServ grant	09/11/2013	\$47,480
	UniServ grant	12/16/2013	\$47,480
	Non-Uniserv CSP Grant	01/09/2014	\$108,956
Type or Classification (B)	UniServ grant	03/12/2014	\$47,480
State Association	Mbr training grant	05/08/2014	\$8,735
	Non-Uniserv CSP Grant	05/29/2014	\$108,956
	UniServ grant	06/11/2014	\$47,480
	Total Itemized Transactions with this Payee/Payer		\$416,567
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$416,567
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL WAY EDUCATION ASSOCIATION SUITE 105 32020 1ST AVE, S FEDERAL WAY WA 98003			
Type or Classification (B)	School improvement grants	12/05/2013	\$21,450
Local Association	Total Itemized Transactions with this Payee/Payer		\$21,450
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,450
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION			
213 SOUTH ADAMS STREET TALLAHASSEE FL 32301	School improvement grants	09/05/2013	\$6,667
Type or Classification (B)	School improvement grants	09/05/2013	\$6,667
State Association	UniServ grant	09/11/2013	\$494,287
	School improvement grants	09/12/2013	\$65,000
	Non-Uniserv CSP Grant	09/12/2013	\$13,000
	Non-Uniserv CSP Grant	10/17/2013	\$5,000
	Non-Uniserv CSP Grant	10/17/2013	\$5,000
	School improvement grants	11/14/2013	\$16,667
	School improvement grants	11/14/2013	\$43,333
	School improvement grants	11/14/2013	\$15,167
	UniServ grant	12/16/2013	\$489,288
	Community public ed grants	12/18/2013	\$25,000
	Public relation grants	02/20/2014	\$130,000
	School improvement grants	03/06/2014	\$50,000
	UniServ grant	03/12/2014	\$484,344
	Community public ed grants	03/26/2014	\$25,000
	Non-Uniserv CSP Grant	05/29/2014	\$110,000
	UniServ grant	06/11/2014	\$494,287
	School improvement grants	06/19/2014	\$8,333
	School improvement grants	08/06/2014	\$21,667
	Total Itemized Transactions with this Payee/Payer		\$2,508,707
	Total Non-Itemized Transactions with this Payee/Payer		\$11,612
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$2,520,319
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAY, LESBIAN & STRAIGHT EDUCATION NETWORK (GLSEN) 90 BROAD ST, SECOND FLOOR NEW YORK NY 10004			
Type or Classification (B)	contribution/natl partnership grant	07/02/2014	\$15,000
Council	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE T HUGHES			
6536 WINDMERE RD HARRISBURG PA 17111	Non-Uniserv CSP Grant	09/05/2013	\$5,000
	Non-Uniserv CSP Grant	12/18/2013	\$22,000
	Total Itemized Transactions with this Payee/Payer		\$27,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$27,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant			
Name and Address (A)			
GEORGE WASHINGTON UNIVERSITY SUITE 310 2100 M ST NW WASHINGTON DC 20052	contribution/natl partnership grant	08/20/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,000
Educational Institution			
Name and Address (A)			
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	UniServ grant	09/11/2013	\$189,920
	UniServ grant	12/16/2013	\$18,992
	UniServ grant	12/16/2013	\$189,920
	Public engagement proj grants	01/23/2014	\$40,000
	UniServ grant	03/12/2014	\$199,416
	Non-Uniserv CSP Grant	03/13/2014	\$10,000
	Non-Uniserv CSP Grant	04/03/2014	\$10,000
Type or Classification (B)	Non-Uniserv CSP Grant	05/01/2014	\$10,000
State Association	Non-Uniserv CSP Grant	06/05/2014	\$10,000
	UniServ grant	06/11/2014	\$18,992
	UniServ grant	06/11/2014	\$189,920
	Public engagement proj grants	06/12/2014	\$40,000
	Non-Uniserv CSP Grant	07/02/2014	\$10,000
	Non-Uniserv CSP Grant	08/06/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$947,160
	Total Non-Itemized Transactions with this Payee/Payer		\$4,388
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$951,548
Name and Address (A)			
GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE P.O. BOX 1263 EAST LANSING MI 48826	contribution/natl partnership grant	01/09/2014	\$100,000
	contribution/natl partnership grant	03/13/2014	\$100,000
	contribution/natl partnership grant	08/20/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$250,000
Education			
Name and Address (A)			
GUILFORD COUNTY ASN OF EDUCATORS 3401-B WEST WENDOVER AVE GREENSBORO NC 27407	School improvement grants	11/14/2013	\$13,867
	School improvement grants	05/22/2014	\$8,875
	School improvement grants	06/19/2014	\$6,933
	Total Itemized Transactions with this Payee/Payer		\$29,675
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$29,675
Local Association			
Name and Address (A)			
HARVARD UNIVERSITY INITIATIVE FOR RESPONSIBLE 79 JOHN F KENNEDY ST CAMBRIDGE MA 02138	contribution/natl partnership grant	01/30/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Higher Ed Institution			
Name and Address (A)			
HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819	UniServ grant	09/11/2013	\$132,944
	Public relation grants	10/03/2013	\$209,930
	UniServ grant	12/16/2013	\$132,944
	Non-Uniserv CSP Grant	01/09/2014	\$60,385
	School improvement grants	01/30/2014	\$5,000
	UniServ grant	03/12/2014	\$123,448
	Non-Uniserv CSP Grant	05/29/2014	\$60,385
Type or Classification (B)	UniServ grant	06/11/2014	\$123,448
	Total Itemized Transactions with this Payee/Payer		\$848,484
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$3,300
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$851,784
Name and Address (A)			
	Total Itemized Transactions with this Payee/Payer		\$44,515
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$44,515

HAWAII STATE TEACHERS ORG MOLOKAI CHAPTR				
PO BOX 482136 KAUNAKAKAI HI 96748				
Type or Classification (B)				
Local Association				
Name and Address (A)				
HISPANIC ASSOCIATION OF COLLEGES AND UNIVERSITIES (HACU) 8415 DATAPOINT DR #400 SAN ANTONIO TX 78229				
Type or Classification (B)				
Non-profit				
Name and Address (A)				
HOWARD COUNTY EDUCATION ASSOCIATION 5082 DORSEY HALL DR, SUITE ELLCOTT CITY MD 21042				
Type or Classification (B)				
Local Association				
Name and Address (A)				
HUMAN RIGHTS CAMPAIGN 1640 RHODE ISLAND AVE, NW WASHINGTON DC 20036				
Type or Classification (B)				
Non-profit				
Name and Address (A)				
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE ID 83701				
Type or Classification (B)				
State Association				
Name and Address (A)				
ILLINOIS EDUCATION ASSOCIATION-NEA 100 EAST EDWARDS STREET SPRINGFIELD IL 62704				
Type or Classification (B)				
State Association				
Name and Address (A)				
IMAGE POINTE PO BOX 657 WATERLOO IA 50704				
Type or Classification (B)				
Media				

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	09/11/2013	\$227,904
	Non-Uniserv CSP Grant	10/17/2013	\$5,000
	Non-Uniserv CSP Grant	10/31/2013	\$5,000
	UniServ grant	12/16/2013	\$227,904
	UniServ grant	03/12/2014	\$227,904
	UniServ grant	06/11/2014	\$227,904
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$921,616
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$922,616
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE FOR WOMEN'S POLICY RESEARCH SUITE 301 1200 18TH ST NW WASHINGTON DC 20036	contribution/natl partnership grant	08/20/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)	Special Interest Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION  777 THIRD STREET DES MOINES IA 50309	UniServ grant	09/11/2013	\$256,392
	Public relation grants	10/03/2013	\$300,000
	Non-Uniserv CSP Grant	10/17/2013	\$5,000
	UniServ grant	12/16/2013	\$256,392
	School improvement grants	12/18/2013	\$8,496
	School improvement grants	12/18/2013	\$5,000
Type or Classification (B)	UniServ grant	03/12/2014	\$256,392
	UniServ grant	06/11/2014	\$256,392
State Association	School improvement grants	06/19/2014	\$75,000
	Equal access equity grant	08/06/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$1,424,064
	Total Non-Itemized Transactions with this Payee/Payer		\$928
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,424,992	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERSON COUNTY EDUCATION ASN - CO  1447 NELSON STREET LAKEWOOD CO 80225	School improvement grants	01/30/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)	Local Association		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERSON COUNTY TEACHERS ASN - KY  1941 BISHOP LANE, SUITE 300 LOUISVILLE KY 40218	School improvement grants	10/24/2013	\$40,000
	School improvement grants	06/12/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$60,000
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBS FOR AMERICA'S GRADUATES SUITE 100 1729 KING ST ALEXANDRIA VA 22314	contribution/natl partnership grant	08/20/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Type or Classification (B)	Issue Advocacy Group		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBS WITH JUSTICE EDUCATION FUND STE 150 1616 P STREET NW WASHINGTON DC 20036	contribution/natl partnership grant	01/30/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)	Issue Advocacy Group		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JORDAN EDUCATION ASN			
5180 S 875 E # 2 MURRAY UT 84107	School improvement grants	01/30/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NEA	UniServ grant	09/11/2013	\$170,928
	UniServ grant	12/16/2013	\$170,928
	UniServ grant	03/12/2014	\$170,928
	Non-Uniserv CSP Grant	05/08/2014	\$25,000
	Non-Uniserv CSP Grant	05/08/2014	\$42,204
	UniServ grant	06/11/2014	\$170,928
	Total Itemized Transactions with this Payee/Payer		\$750,916
	Total Non-Itemized Transactions with this Payee/Payer		\$4,350
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$755,266
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENAI PENINSULA EDUCATION ASSOCIATION			
P. O . BOX 921 KENAI AK 99611	School improvement grants	12/05/2013	\$20,893
	Total Itemized Transactions with this Payee/Payer		\$20,893
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,893
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION	School improvement grants	09/05/2013	\$6,333
	UniServ grant	09/11/2013	\$237,400
	School improvement grants	09/26/2013	\$30,000
	Non-Uniserv CSP Grant	10/31/2013	\$5,000
	Non-Uniserv CSP Grant	10/31/2013	\$5,000
	UniServ grant	12/16/2013	\$227,904
	UniServ grant	03/12/2014	\$246,896
	Mbr training grant	05/08/2014	\$12,305
	UniServ grant	06/11/2014	\$237,400
	School improvement grants	06/19/2014	\$15,000
	Non-Uniserv CSP Grant	07/09/2014	\$10,000
	Equal access equity grant	08/06/2014	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$1,040,238
	Total Non-Itemized Transactions with this Payee/Payer		\$2,388
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,042,626
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LATINO LEADERS NETWORK, INC SUITE 1100 1140 CONNECTICUT AVE, NW WASHINGTON DC 20036	contribution/natl partnership grant	12/12/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADERSHIP CONFERENCE ON CIVIL RIGHTS			
SUITE 1000	contribution/natl partnership grant	07/09/2014	\$5,000
	Public engagement proj grants	07/09/2014	\$10,000
	contribution/natl partnership grant	07/09/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Type or Classification (B)			
Civil Rights Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNING FIRST ALLIANCE	contribution/natl partnership grant	10/03/2013	\$22,800
	contribution/natl partnership grant	12/18/2013	\$22,800
	contribution/natl partnership grant	03/27/2014	\$22,800
	contribution/natl partnership grant	06/26/2014	\$22,800
	contribution/natl partnership grant	07/23/2014	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$121,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$121,200
Type or Classification (B)			
Membership Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	UniServ grant	09/11/2013	\$104,456
	UniServ grant	12/16/2013	\$94,960
	Youth Leaders 4 Literacy Grant	02/12/2014	\$7,500
	UniServ grant	03/12/2014	\$104,456
	UniServ grant	06/11/2014	\$104,456
	Non-Uniserv CSP Grant	06/12/2014	\$72,350
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$488,178
	Total Non-Itemized Transactions with this Payee/Payer		\$7,660
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$495,838
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAIN STREET ADVOCACY FUND SUITE 610 325 7TH STREET NW WASHINGTON DC 20004	contribution/natl partnership grant	09/16/2013	\$125,000
	contribution/natl partnership grant	02/12/2014	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$250,000
Political Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION 35 COMMUNITY DRIVE AUGUSTA ME 04330	UniServ grant	09/11/2013	\$151,936
	Non-Uniserv CSP Grant	09/12/2013	\$16,000
	UniServ grant	12/16/2013	\$151,936
	Youth Leaders 4 Literacy Grant	02/11/2014	\$10,000
	UniServ grant	03/12/2014	\$151,936
	Public relation grants	04/17/2014	\$26,528
	Mbr training grant	05/01/2014	\$6,874
	UniServ grant	06/11/2014	\$151,936
	UniServ grant	06/11/2014	\$13,294
	School improvement grants	08/20/2014	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$695,440
	Total Non-Itemized Transactions with this Payee/Payer		\$3,798
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$699,238
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANCHESTER EDUCATION ASSOCIATION 420 COMMERCIAL STREET MANCHESTER NH 03101	School improvement grants	03/27/2014	\$15,933
	School improvement grants	06/19/2014	\$7,967
	Total Itemized Transactions with this Payee/Payer		\$23,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401	UniServ grant	09/11/2013	\$484,296
	School improvement grants	12/12/2013	\$100,000
	UniServ grant	12/16/2013	\$484,296
	Community public ed grants	12/18/2013	\$25,000
	Youth Leaders 4 Literacy Grant	02/20/2014	\$7,000
	School improvement grants	03/06/2014	\$70,533
	UniServ grant	03/13/2014	\$484,296
	Mbr training grant	05/08/2014	\$9,827
	UniServ grant	06/11/2014	\$484,296
	Non-Uniserv CSP Grant	07/23/2014	\$10,200
	Community public ed grants	07/30/2014	\$25,000
	School improvement grants	08/06/2014	\$70,534
Non-Uniserv CSP Grant	08/27/2014	\$62,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$2,317,278
	Total Non-Itemized Transactions with this Payee/Payer		\$14,250
State Association	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$2,331,528
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYSVILLE EDUCATION ASSOCIATION 1927 FIFTH ST MARYSVILLE WA 98270	School improvement grants	09/26/2013	\$34,633
	School improvement grants	04/03/2014	\$7,000
	School improvement grants	06/12/2014	\$17,317
	Total Itemized Transactions with this Payee/Payer		\$58,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$58,950
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION 20 ASHBURTON PLACE	School improvement grants	09/05/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$2,430,722
	Total Non-Itemized Transactions with this Payee/Payer		\$745
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$2,431,467

BOSTON MA 02108	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	09/05/2013	\$6,667
Type or Classification (B)	School improvement grants	09/05/2013	\$13,333
State Association	UniServ grant	09/11/2013	\$427,320
	Non-Uniserv CSP Grant	09/12/2013	\$240,000
	Non-Uniserv CSP Grant	09/12/2013	\$10,000
	Affiliate Financial Assistance pgm	09/19/2013	\$20,000
	School improvement grants	10/24/2013	\$20,000
	School improvement grants	12/05/2013	\$150,000
	UniServ grant	12/16/2013	\$93,061
	UniServ grant	12/16/2013	\$408,328
	School improvement grants	12/18/2013	\$5,000
	School improvement grants	12/18/2013	\$6,747
	Non-Uniserv CSP Grant	01/09/2014	\$15,000
	School improvement grants	03/06/2014	\$35,100
	UniServ grant	03/12/2014	\$427,320
	Mbr training grant	05/01/2014	\$6,574
	UniServ grant	06/11/2014	\$427,320
	UniServ grant	06/11/2014	\$113,952
	<b>Total Itemized Transactions with this Payee/Payer</b>		<b>\$2,430,722</b>
	<b>Total Non-Itemized Transactions with this Payee/Payer</b>		<b>\$745</b>
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$2,431,467</b>
Name and Address (A)			
MCEA CENTER FOR TEACHERS LEADERSHIP INC	Purpose (C)	Date (D)	Amount (E)
12 TAFT COURT ROCKVILLE MD 20850	Non-Uniserv CSP Grant	05/08/2014	\$76,667
Type or Classification (B)	<b>Total Itemized Transactions with this Payee/Payer</b>		<b>\$76,667</b>
Union	<b>Total Non-Itemized Transactions with this Payee/Payer</b>		<b>\$0</b>
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$76,667</b>
Name and Address (A)			
MEA-MFT	Purpose (C)	Date (D)	Amount (E)
1232 EAST 6TH AVENUE HELENA MT 59601	UniServ grant	09/11/2013	\$108,656
Type or Classification (B)	Non-Uniserv CSP Grant	09/12/2013	\$5,000
State Association	School improvement grants	09/12/2013	\$20,000
	UniServ grant	12/16/2013	\$108,656
	Non-Uniserv CSP Grant	01/09/2014	\$29,090
	Non-Uniserv CSP Grant	01/09/2014	\$80,514
	UniServ grant	03/12/2014	\$108,656
	Non-Uniserv CSP Grant	05/29/2014	\$29,090
	Non-Uniserv CSP Grant	05/29/2014	\$80,514
	UniServ grant	06/11/2014	\$108,656
	<b>Total Itemized Transactions with this Payee/Payer</b>		<b>\$678,832</b>
	<b>Total Non-Itemized Transactions with this Payee/Payer</b>		<b>\$0</b>
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$678,832</b>
Name and Address (A)			
MESA VALLEY EDUCATION	Purpose (C)	Date (D)	Amount (E)
720 GLENWOOD AVENUE GRAND JUNCTION CO 81501	School improvement grants	03/13/2014	\$5,000
Type or Classification (B)	<b>Total Itemized Transactions with this Payee/Payer</b>		<b>\$5,000</b>
Local Association	<b>Total Non-Itemized Transactions with this Payee/Payer</b>		<b>\$0</b>
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
Name and Address (A)			
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND	Purpose (C)	Date (D)	Amount (E)
1016 16TH STREET, NW WASHINGTON DC 20036	contribution/natl partnership grant	08/06/2014	\$10,000
Type or Classification (B)	<b>Total Itemized Transactions with this Payee/Payer</b>		<b>\$10,000</b>
Non-profit	<b>Total Non-Itemized Transactions with this Payee/Payer</b>		<b>\$0</b>
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,000</b>
Name and Address (A)			
MI FAMILIA VOTA EDUCATION FUND c/o Karina Felix	Purpose (C)	Date (D)	Amount (E)
1450 E. Indian School Ste 1 Phoenix AZ 85014	contribution/natl partnership grant	04/24/2014	\$50,000
Type or Classification (B)	<b>Total Itemized Transactions with this Payee/Payer</b>		<b>\$50,000</b>
Issue Advocacy Group	<b>Total Non-Itemized Transactions with this Payee/Payer</b>		<b>\$0</b>
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$50,000</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
MICHIGAN EDUCATION ASSOCIATION  1350 KENDALE BLVD EAST LANSING MI 48826	UniServ grant	09/11/2013	\$978,088			
	School improvement grants	09/12/2013	\$77,000			
	Non-Uniserv CSP Grant	10/31/2013	\$275,000			
	UniServ grant	12/16/2013	\$978,088			
	Affiliate Financial Assistance pgm	12/18/2013	\$50,000			
	School improvement grants	12/18/2013	\$6,747			
	UniServ grant	03/12/2014	\$978,088			
	UniServ grant	06/11/2014	\$978,088			
	School improvement grants	06/19/2014	\$36,750			
	Total Itemized Transactions with this Payee/Payer		\$4,357,849			
Total Non-Itemized Transactions with this Payee/Payer			\$6,900			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$4,364,749</b>			
Name and Address (A)  MIDWEST ACADEMY 11TH FLOOR 27 E MONROE CHICAGO IL 60603	Purpose (C)	Date (D)	Amount (E)			
				contribution/natl partnership grant	11/26/2013	\$10,000
				Total Itemized Transactions with this Payee/Payer		\$10,000
				Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$10,000</b>			
Type or Classification (B) Education Advocacy Group						
Name and Address (A)  MILWAUKEE TEACHERS EDUCATION ASSN  5130 W VLIET ST MILWAUKEE WI 53208	Purpose (C)	Date (D)	Amount (E)			
				School improvement grants	09/05/2013	\$8,333
				School improvement grants	10/31/2013	\$10,000
				School improvement grants	10/31/2013	\$16,667
				School improvement grants	10/31/2013	\$16,667
				School improvement grants	10/31/2013	\$16,667
				School improvement grants	10/31/2013	\$53,333
				School improvement grants	01/30/2014	\$5,000
				School improvement grants	03/06/2014	\$125,000
				School improvement grants	06/12/2014	\$26,667
Type or Classification (B) Local Association	Purpose (C)	Date (D)	Amount (E)			
				School improvement grants	06/19/2014	\$5,000
				School improvement grants	06/19/2014	\$8,333
				School improvement grants	06/19/2014	\$8,333
				School improvement grants	06/19/2014	\$8,333
				Non-Uniserv CSP Grant	06/25/2014	\$30,000
				School improvement grants	06/26/2014	\$8,333
				School improvement grants	08/06/2014	\$125,000
				Total Itemized Transactions with this Payee/Payer		\$463,333
				Total Non-Itemized Transactions with this Payee/Payer		\$2,000
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$465,333</b>			
Name and Address (A)  MISSISSIPPI ASSOCIATION OF EDUCATORS  775 NORTH STATE STREET JACKSON MS 39202	Purpose (C)	Date (D)	Amount (E)			
				School improvement grants	09/05/2013	\$15,000
				UniServ grant	09/11/2013	\$47,480
				School improvement grants	09/12/2013	\$65,000
				Non-Uniserv CSP Grant	10/17/2013	\$5,000
				UniServ grant	12/16/2013	\$37,984
				UniServ grant	12/16/2013	\$47,480
				School improvement grants	12/18/2013	\$5,000
				School improvement grants	12/18/2013	\$6,747
				Non-Uniserv CSP Grant	01/09/2014	\$100,642
Type or Classification (B) State Association	Purpose (C)	Date (D)	Amount (E)			
				Non-Uniserv CSP Grant	01/16/2014	\$16,450
				Non-Uniserv CSP Grant	02/20/2014	\$94,500
				Youth Leaders 4 Literacy Grant	02/20/2014	\$7,500
				School improvement grants	03/06/2014	\$125,000
				UniServ grant	03/12/2014	\$47,480
				Non-Uniserv CSP Grant	05/22/2014	\$7,200
				Non-Uniserv CSP Grant	05/29/2014	\$100,642
				UniServ grant	06/11/2014	\$37,984
				UniServ grant	06/11/2014	\$47,480
School improvement grants	08/06/2014	\$125,000				
Total Itemized Transactions with this Payee/Payer		\$939,569				
Total Non-Itemized Transactions with this Payee/Payer		\$9,873				
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$949,442</b>			
Name and Address (A)  MISSOURI -NEA  1810 EAST ELM STREET JEFFERSON CITY MO 65101	Purpose (C)	Date (D)	Amount (E)			
				UniServ grant	09/11/2013	\$199,416
				Non-Uniserv CSP Grant	10/17/2013	\$5,000
				Non-Uniserv CSP Grant	10/17/2013	\$18,000
				Non-Uniserv CSP Grant	11/26/2013	\$12,500
				UniServ grant	12/16/2013	\$199,416
				UniServ grant	03/12/2014	\$199,416
				UniServ grant	06/11/2014	\$199,416
				School improvement grants	06/19/2014	\$22,590
				Non-Uniserv CSP Grant	07/30/2014	\$40,000
Total Itemized Transactions with this Payee/Payer		\$895,754				
Total Non-Itemized Transactions with this Payee/Payer		\$826				
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$896,580</b>			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MONTGOMERY COUNTY EDUCATION ASSOCIATION		School improvement grants	10/31/2013	\$12,000
12 TAFT CT		School improvement grants	06/12/2014	\$6,000
ROCKVILLE		Total Itemized Transactions with this Payee/Payer		\$18,000
MD		Total Non-Itemized Transactions with this Payee/Payer		\$0
20850		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,000
Type or Classification (B)				
Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MOORE ASN OF CLASSROOM TEACHERS		School improvement grants	01/16/2014	\$5,000
321 NW 1ST		Total Itemized Transactions with this Payee/Payer		\$5,000
MOORE		Total Non-Itemized Transactions with this Payee/Payer		\$0
OK		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
73160				
Type or Classification (B)				
Local Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MORENO VALLEY EDUCATORS ASSOCIATION		School improvement grants	10/03/2013	\$5,000
SUITE A		School improvement grants	11/14/2013	\$10,000
23025 ATLANTIC CIRCLE		School improvement grants	06/12/2014	\$5,000
MORENO VALLEY		School improvement grants	06/19/2014	\$53,500
CA		Public engagement proj grants	08/13/2014	\$8,100
92553		Total Itemized Transactions with this Payee/Payer		\$81,600
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$81,600
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
National Public Pension Coalition		contribution/natl partnership grant	08/27/2014	\$160,000
1900 L STREET NW		Total Itemized Transactions with this Payee/Payer		\$160,000
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$160,000
20036				
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NAACP		contribution/natl partnership grant	08/06/2014	\$25,000
SUITE 915		Total Itemized Transactions with this Payee/Payer		\$25,000
1156 15TH STREET, NW		Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
DC				
20005				
Type or Classification (B)				
Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NALEO EDUCATION FUND		contribution/natl partnership grant	11/26/2013	\$10,000
3RD FLOOR		contribution/natl partnership grant	08/27/2014	\$15,000
1122 W WASHINGTON BLVD		Total Itemized Transactions with this Payee/Payer		\$25,000
LOS ANGELES		Total Non-Itemized Transactions with this Payee/Payer		\$300
CA		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,300
90015				
Type or Classification (B)				
Education Fund				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NATIONAL ASSN OF COMMUNITY HEALTH CENTER		contribution/natl partnership grant	09/12/2013	\$75,000
7501 WISCONSIN AVE, STE 110		Total Itemized Transactions with this Payee/Payer		\$75,000
BETHESDA		Total Non-Itemized Transactions with this Payee/Payer		\$0
MD		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$75,000
20814				
Type or Classification (B)				
Non-profit				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NATIONAL BOARD FOR PROF TEACHING STANDRD		contribution/natl partnership grant	06/26/2014	\$108,452
Attn ANDY COONS		Total Itemized Transactions with this Payee/Payer		\$216,904
1525 WILSON BLVD, SUITE 500		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$216,904

ARLINGTON VA 22209	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	08/27/2014	\$108,452
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$216,904
Professional Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$216,904
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL COUNCIL OF LA RAZA			
P O BOX 748425 LOS ANGELES CA 90074	contribution/natl partnership grant	08/06/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Group	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL HISPANA LEADERSHIP INSTITUTE SUITE 803 1601 N KENT ST ARLINGTON VA 22209			
	contribution/natl partnership grant	11/21/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Advocacy Organization	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL HISPANIC CAUCUS OF STATE LEGISLATORS 444 N CAPITOL ST NW #404 WASHINGTON DC 20001			
	contribution/natl partnership grant	11/26/2013	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Issue Advocacy Group	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL IMMIGRATION LAW CENTER			
3435 WILSHIRE BLVD # 2850 LOS ANGELES CA 90010	contribution/natl partnership grant	10/24/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Advocacy Organization	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL INDIAN EDUCATION ASN SUITE 104 110 MARYLAND AVE, NE WASHINGTON DC 20002			
	contribution/natl partnership grant	11/07/2013	\$10,000
	contribution/natl partnership grant	02/20/2014	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$40,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL KOREAN AMERICAN SERVICE & EDU			
900 S CRENSHAW BLVD LOS ANGELES CA 90019	contribution/natl partnership grant	09/12/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Voter Advocacy Organization	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL NETWORK OF STATE TEACHERS OF THE YEAR 1201 CONN AVE NW #300 WASHINGTON DC 20036			
	contribution/natl partnership grant	04/17/2014	\$12,000
	contribution/natl partnership grant	07/02/2014	\$53,000
	contribution/natl partnership grant	08/27/2014	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$77,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Education Council	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$77,000

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NATIONAL PARTNERSHIP FOR WOMEN AND FAMILIES 1875 CONN AVE NW #650 WASHINGTON DC 20009		contribution/natl partnership grant	05/08/2014	\$5,000
		contribution/natl partnership grant	06/26/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Issue Advocacy Group				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NATIONAL RESOURCE UTAH STATE UNIV 6526 OLD MAIN HILL LOGAN UT 84322		contribution/natl partnership grant	08/13/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Professional Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NATIONAL TEACHERS HALL OF FAME PO BOX 4017 1200 COMMERCIAL ST EMPORIA KS 66801		contribution/natl partnership grant	05/15/2014	\$5,000
		contribution/natl partnership grant	05/22/2014	\$30,000
		Total Itemized Transactions with this Payee/Payer		\$35,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$35,000
Non-profit				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NATIONAL URBAN LEAGUE EXHIBITS & FISCAL MANAGER 120 WALL STREET, 8TH FLOOR NEW YORK NY 10005		contribution/natl partnership grant	08/06/2014	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Advertising				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NCSL FOUNDATION FOR STATE LEGISLATURES 7700 EAST FIRST PLACE DENVER CO 80230		contribution/natl partnership grant	05/15/2014	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Foundation				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517		UniServ grant	09/11/2013	\$104,456
		UniServ grant	12/16/2013	\$104,456
		Non-Uniserv CSP Grant	01/09/2014	\$108,956
		School improvement grants	03/06/2014	\$122,500
		UniServ grant	03/12/2014	\$104,456
		Non-Uniserv CSP Grant	05/29/2014	\$108,956
Type or Classification (B)		UniServ grant	06/11/2014	\$104,456
		School improvement grants	08/06/2014	\$122,500
State Association		Total Itemized Transactions with this Payee/Payer		\$880,736
		Total Non-Itemized Transactions with this Payee/Payer		\$2,000
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$882,736
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW WASHINGTON DC 20036		contribution/natl partnership grant	03/20/2014	\$8,575
		contribution/natl partnership grant	03/27/2014	\$753,120
		Non-Uniserv CSP Grant	04/17/2014	\$20,000
		contribution/natl partnership grant	06/12/2014	\$564,840
		contribution/natl partnership grant	08/06/2014	\$564,840
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$1,911,375
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Foundation		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,911,375
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NEA HEALTH INFORMATION NETWORK 1201 16TH ST. N.W., SUITE WASHINGTON		contribution/natl partnership grant	09/12/2013	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$767,500
		Total Non-Itemized Transactions with this Payee/Payer		\$4,203
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$771,703

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC 20036			
Type or Classification (B)	contribution/natl partnership grant	09/12/2013	\$137,500
	contribution/natl partnership grant	11/07/2013	\$137,500
Non-profit	contribution/natl partnership grant	02/20/2014	\$137,500
	contribution/natl partnership grant	05/01/2014	\$137,500
	contribution/natl partnership grant	05/08/2014	\$70,000
	contribution/natl partnership grant	08/13/2014	\$137,500
	Total Itemized Transactions with this Payee/Payer		\$767,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,203
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$771,703</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW HAMPSHIRE	UniServ grant	09/11/2013	\$94,960
	School improvement grants	09/12/2013	\$52,636
9 SOUTH SPRING STREET	School improvement grants	10/03/2013	\$10,000
CONCORD	UniServ grant	12/16/2013	\$94,960
NH	UniServ grant	12/16/2013	\$9,496
03301	School improvement grants	03/06/2014	\$44,307
Type or Classification (B)	UniServ grant	03/12/2014	\$94,960
State Association	Mbr training grant	05/01/2014	\$7,124
	UniServ grant	06/11/2014	\$94,960
	UniServ grant	06/11/2014	\$9,496
	School improvement grants	06/12/2014	\$25,500
	School improvement grants	06/19/2014	\$5,000
	Non-Uniserv CSP Grant	06/19/2014	\$14,000
	School improvement grants	08/06/2014	\$44,308
	Total Itemized Transactions with this Payee/Payer		\$601,707
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$601,707</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW MEXICO	School improvement grants	09/05/2013	\$7,816
	UniServ grant	09/11/2013	\$75,968
2007 BOTULPH	School improvement grants	09/12/2013	\$15,000
SANTA FE	School improvement grants	11/14/2013	\$5,840
NM	Equal access equity grant	11/21/2013	\$43,000
87504	UniServ grant	12/16/2013	\$75,968
Type or Classification (B)	Non-Uniserv CSP Grant	01/09/2014	\$100,642
State Association	Non-Uniserv CSP Grant	01/09/2014	\$28,363
	UniServ grant	03/12/2014	\$75,968
	contribution/natl partnership grant	04/17/2014	\$25,000
	Non-Uniserv CSP Grant	05/08/2014	\$50,000
	Non-Uniserv CSP Grant	05/29/2014	\$28,363
	Non-Uniserv CSP Grant	05/29/2014	\$100,642
	UniServ grant	06/11/2014	\$75,968
	Total Itemized Transactions with this Payee/Payer		\$708,538
	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$717,038</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND	UniServ grant	09/11/2013	\$73,005
	UniServ grant	12/16/2013	\$73,005
99 BALD HILL ROAD	Non-Uniserv CSP Grant	01/09/2014	\$108,956
CRANSTON	Youth Leaders 4 Literacy Grant	02/12/2014	\$8,500
RI	Non-Uniserv CSP Grant	02/27/2014	\$7,500
02920	UniServ grant	03/12/2014	\$73,005
Type or Classification (B)	Mbr training grant	05/01/2014	\$6,324
State Association	Non-Uniserv CSP Grant	05/29/2014	\$108,956
	UniServ grant	06/11/2014	\$73,005
	Total Itemized Transactions with this Payee/Payer		\$532,256
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$536,756</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSN	UniServ grant	09/11/2013	\$170,928
SUITE 200	School improvement grants	09/26/2013	\$5,000
605 SOUTH 14TH STREET	Non-Uniserv CSP Grant	10/31/2013	\$5,000
LINCOLN	Non-Uniserv CSP Grant	10/31/2013	\$5,000
NE	UniServ grant	12/16/2013	\$170,928
68508	UniServ grant	03/12/2014	\$170,928
Type or Classification (B)	Non-Uniserv CSP Grant	05/08/2014	\$7,000
State Association	UniServ grant	06/11/2014	\$170,928
	Total Itemized Transactions with this Payee/Payer		\$705,712
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$709,212</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETROOTS NATION			
PMB # 303	contribution/natl partnership grant	03/01/2014	\$25,000
5758 GEARY BLVD	Total Itemized Transactions with this Payee/Payer		\$25,000
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,000</b>
94121			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
<b>Advocacy Organization</b>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEVADA STATE EDUCATION ASSOCIATION SUITE C 3511 EAST HARMON AVE LAS VEGAS NV 89121	School improvement grants	09/05/2013	\$5,000	
	UniServ grant	09/11/2013	\$180,424	
	Non-Uniserv CSP Grant	09/12/2013	\$175,000	
	Non-Uniserv CSP Grant	09/12/2013	\$85,000	
	Community public ed grants	09/19/2013	\$25,000	
	UniServ grant	12/16/2013	\$180,424	
	Community public ed grants	12/18/2013	\$25,000	
	UniServ grant	03/12/2014	\$180,424	
	School improvement grants	03/13/2014	\$5,000	
	UniServ grant	06/11/2014	\$180,424	
State Association	Community public ed grants	07/30/2014	\$25,000	
	Equal access equity grant	08/06/2014	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$1,071,696	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,584	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,078,280	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEW FACULTY MAJORITY 1700 WEST MARKET STREET #15 AKRON OH 44313	Non-Uniserv CSP Grant	10/03/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$10,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000	
Type or Classification (B)	Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEW JERSEY EDUCATION ASN PO BOX 1211 180 W STATE STREET TRENTON NJ 08607	UniServ grant	09/11/2013	\$626,736	
	Community public ed grants	09/19/2013	\$25,000	
	UniServ grant	12/16/2013	\$626,736	
	UniServ grant	12/16/2013	\$165,230	
	Affiliate Financial Assistance pgm	02/06/2014	\$30,000	
	UniServ grant	03/12/2014	\$617,240	
	Mbr training grant	05/01/2014	\$9,374	
	contribution/natl partnership grant	06/05/2014	\$500,000	
	UniServ grant	06/11/2014	\$617,240	
	UniServ grant	06/11/2014	\$167,130	
State Association	Equal access equity grant	07/30/2014	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$3,394,686	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$3,398,686	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110	School improvement grants	09/05/2013	\$5,000	
	School improvement grants	09/05/2013	\$6,667	
	UniServ grant	09/11/2013	\$347,538	
	Public relation grants	09/19/2013	\$319,860	
	Non-Uniserv CSP Grant	12/03/2013	\$72,500	
	UniServ grant	12/16/2013	\$347,538	
	Non-Uniserv CSP Grant	01/30/2014	\$25,000	
	Non-Uniserv CSP Grant	01/30/2014	\$25,000	
	Youth Leaders 4 Literacy Grant	02/20/2014	\$10,000	
	School improvement grants	03/06/2014	\$125,000	
State Association	UniServ grant	03/12/2014	\$347,538	
	Non-Uniserv CSP Grant	04/24/2014	\$72,500	
	Mbr training grant	05/01/2014	\$7,074	
	UniServ grant	06/11/2014	\$347,538	
	Total Itemized Transactions with this Payee/Payer		\$2,058,753	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$2,058,753	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	NORTH CAROLINA ASSN OF EDUCATORS P.O. BOX 27347 RALEIGH NC 27611	School improvement grants	09/05/2013	\$10,000
		UniServ grant	09/11/2013	\$199,416
Community public ed grants		09/19/2013	\$17,000	
Non-Uniserv CSP Grant		10/17/2013	\$5,000	
UniServ grant		12/16/2013	\$7,597	
UniServ grant		12/16/2013	\$199,416	
UniServ grant		03/12/2014	\$199,416	
Mbr training grant		05/08/2014	\$9,940	
UniServ grant		06/11/2014	\$199,416	
School improvement grants		06/19/2014	\$25,163	
State Association	Total Itemized Transactions with this Payee/Payer		\$872,364	
	Total Non-Itemized Transactions with this Payee/Payer		\$12,770	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$885,134	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	09/11/2013	\$66,472	

NORTH DAKOTA UNITED		Purpose (C)	Date (D)	Amount (E)
301 N 4TH ST		School improvement grants	09/12/2013	\$17,631
BISMARCK		Non-Uniserv CSP Grant	10/17/2013	\$5,000
ND		UniServ grant	12/16/2013	\$66,472
58501		Non-Uniserv CSP Grant	01/09/2014	\$34,698
Type or Classification (B)	Non-Uniserv CSP Grant	01/09/2014	\$108,956	
State Association		Youth Leaders 4 Literacy Grant	02/11/2014	\$10,000
		UniServ grant	03/12/2014	\$66,472
		Public relation grants	05/01/2014	\$150,000
		Non-Uniserv CSP Grant	05/29/2014	\$108,956
		Non-Uniserv CSP Grant	05/29/2014	\$34,698
		UniServ grant	06/11/2014	\$66,472
		Total Itemized Transactions with this Payee/Payer		\$735,827
		Total Non-Itemized Transactions with this Payee/Payer		\$4,000
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$739,827</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NORTH SYRACUSE EDUCATION ASSOCIATION		School improvement grants	06/19/2014	\$22,500
210 MAIN STREET		Total Itemized Transactions with this Payee/Payer		\$22,500
NORTH SYRACUSE		Total Non-Itemized Transactions with this Payee/Payer		\$0
NY		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$22,500</b>
13212				
Type or Classification (B)				
Local Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NORTHWEST UNITED EDUCATORS		School improvement grants	01/30/2014	\$5,000
16 W. JOHN		Total Itemized Transactions with this Payee/Payer		\$5,000
RICE LAKE		Total Non-Itemized Transactions with this Payee/Payer		\$0
WI		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
54868				
Type or Classification (B)				
Local Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NSDC		contribution/natl partnership grant	06/12/2014	\$25,000
504 S. LOCUST STREET		Total Itemized Transactions with this Payee/Payer		\$25,000
OXFORD		Total Non-Itemized Transactions with this Payee/Payer		\$0
OH		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,000</b>
45056				
Type or Classification (B)				
Staff Development				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NTL ASN FOR MULTICULTAL EDUCATION		contribution/natl partnership grant	12/20/2013	\$5,000
SUITE 170-245		Total Itemized Transactions with this Payee/Payer		\$5,000
2100 M ST NW		Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
DC				
20037				
Type or Classification (B)				
Advocacy Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OAKLAND EDUCATION ASSOCIATION		School improvement grants	06/19/2014	\$75,000
272 EAST 12TH STREET, SUITE		Total Itemized Transactions with this Payee/Payer		\$75,000
OAKLAND		Total Non-Itemized Transactions with this Payee/Payer		\$0
CA		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$75,000</b>
94606				
Type or Classification (B)				
Local Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION		UniServ grant	09/11/2013	\$883,128
225 EAST BROAD STREET		Non-Uniserv CSP Grant	10/17/2013	\$5,000
COLUMBUS		Non-Uniserv CSP Grant	10/17/2013	\$5,000
OH		School improvement grants	12/05/2013	\$100,000
43216		UniServ grant	12/16/2013	\$883,128
		UniServ grant	03/12/2014	\$883,128
		Mbr training grant	05/08/2014	\$16,449
		UniServ grant	06/11/2014	\$883,128
		Total Itemized Transactions with this Payee/Payer		\$3,702,961
		Total Non-Itemized Transactions with this Payee/Payer		\$2,520
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$3,705,481</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	08/27/2014	\$44,000
	Total Itemized Transactions with this Payee/Payer		\$3,702,961
	Total Non-Itemized Transactions with this Payee/Payer		\$2,520
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$3,705,481</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION	School improvement grants	09/05/2013	\$6,667
323 EAST MADISON	School improvement grants	09/05/2013	\$6,667
OKLAHOMA CITY	Non-Uniserv CSP Grant	01/09/2014	\$43,000
OK	Non-Uniserv CSP Grant	01/09/2014	\$38,000
73154	Youth Leaders 4 Literacy Grant	02/11/2014	\$5,500
Type or Classification (B)	Non-Uniserv CSP Grant	05/08/2014	\$12,796
State Association	Non-Uniserv CSP Grant	06/19/2014	\$40,000
	Non-Uniserv CSP Grant	07/23/2014	\$10,000
	Community public ed grants	07/30/2014	\$25,000
	Equal access equity grant	07/30/2014	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$195,630
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$198,630</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$208,912
323 EAST MADISON	UniServ grant	12/16/2013	\$208,912
OKLAHOMA CITY	Community public ed grants	01/16/2014	\$25,000
OK	UniServ grant	03/12/2014	\$208,912
73154	UniServ grant	06/11/2014	\$208,912
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$860,648
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$860,648</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPPORTUNITY TO LEARN ACTION FUND	contribution/natl partnership grant	09/12/2013	\$150,000
JOHN H JACKSON	contribution/natl partnership grant	03/20/2014	\$150,000
675 MASS AVE 8TH FL	Total Itemized Transactions with this Payee/Payer		\$300,000
CAMBRIDGE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$300,000</b>
02139			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$322,864
6900 SW ATLANTA STREET	School improvement grants	10/24/2013	\$10,000
PORTLAND	School improvement grants	12/05/2013	\$100,000
OR	UniServ grant	12/16/2013	\$303,872
97223	School improvement grants	02/20/2014	\$36,667
Type or Classification (B)	UniServ grant	03/12/2014	\$313,368
State Association	Non-Uniserv CSP Grant	03/20/2014	\$75,000
	UniServ grant	06/11/2014	\$313,368
	School improvement grants	07/02/2014	\$18,333
	Total Itemized Transactions with this Payee/Payer		\$1,493,472
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,493,472</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORG CONCERNED ABOUT RURAL EDUCATION	contribution/natl partnership grant	05/22/2014	\$5,000
Attn KELLEN FLANNERY CANAVA	Total Itemized Transactions with this Payee/Payer		\$5,000
1440 N ST NW STE 1016	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
DC			
20005			
Type or Classification (B)			
Educational Advocacy Grp			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PALM BEACH COUNTY CLASSROOM TCHRS ASSN	School improvement grants	01/30/2014	\$5,000
715 SPENCER DRIVE	Total Itemized Transactions with this Payee/Payer		\$5,000
WEST PALM BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
33409			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	09/12/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000

PALM BEACH COUNTY CTA			
715 SPENCER AVENUE WEST PALM BEACH FL 33409			
	Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$15,000</b>
Type or Classification (B) Association			
Name and Address (A) PARENT STEP AHEAD			
2102 EMPIRE CENTRAL DALLAS TX 75235			
	Purpose (C)	Date (D)	Amount (E)
contribution/natl partnership grant			08/13/2014 \$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,000</b>
Type or Classification (B) Spanish Language Publication Company			
Name and Address (A) PARENT TEACHER HOME VISIT PROJECT #236 5735 47TH AVE SACRAMENTO CA 95824			
	Purpose (C)	Date (D)	Amount (E)
contribution/natl partnership grant			11/07/2013 \$15,000
contribution/natl partnership grant			04/17/2014 \$10,000
contribution/natl partnership grant			05/22/2014 \$8,000
contribution/natl partnership grant			06/05/2014 \$5,750
contribution/natl partnership grant			07/09/2014 \$45,000
Total Itemized Transactions with this Payee/Payer			\$83,750
Total Non-Itemized Transactions with this Payee/Payer			\$9,801
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$93,551</b>
Type or Classification (B) Non-Profit			
Name and Address (A) PARTNERSHIP FOR 21ST CENTURY SKILLS SUITE 700 1 MASSACHUSETTS AVENUE, NW WASHINGTON DC 20001			
	Purpose (C)	Date (D)	Amount (E)
contribution/natl partnership grant			02/20/2014 \$15,000
Total Itemized Transactions with this Payee/Payer			\$15,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$15,000</b>
Type or Classification (B) Education Advocacy Group			
Name and Address (A) PENNSYLVANIA STATE EDUCATION ASSN 400 N 3RD STREET HARRISBURG PA 17105			
	Purpose (C)	Date (D)	Amount (E)
UniServ grant			09/11/2013 \$883,128
Affiliate Financial Assistance pgm			10/31/2013 \$30,000
UniServ grant			12/16/2013 \$7,597
UniServ grant			12/16/2013 \$873,632
School improvement grants			03/06/2014 \$124,500
UniServ grant			03/12/2014 \$883,128
Mbr training grant			05/01/2014 \$10,194
UniServ grant			06/11/2014 \$883,128
UniServ grant			06/11/2014 \$5,698
Equal access equity grant			07/23/2014 \$5,000
School improvement grants			08/06/2014 \$124,500
Total Itemized Transactions with this Payee/Payer			\$3,830,505
Total Non-Itemized Transactions with this Payee/Payer			\$4,000
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$3,834,505</b>
Type or Classification (B) State Association			
Name and Address (A) PEOPLE FIRST VOTING PROJECT PO BOX 35522 WASHINGTON DC 20033			
	Purpose (C)	Date (D)	Amount (E)
contribution/natl partnership grant			05/22/2014 \$10,000
Total Itemized Transactions with this Payee/Payer			\$10,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$10,000</b>
Type or Classification (B) Voter Advocacy Organization			
Name and Address (A) PEOPLE FOR THE AMERICAN WAY 1101 15TH STREET NW, SUITE WASHINGTON DC 20005			
	Purpose (C)	Date (D)	Amount (E)
contribution/natl partnership grant			12/20/2013 \$62,500
Total Itemized Transactions with this Payee/Payer			\$62,500
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$62,500</b>
Type or Classification (B) Issue Advocacy Group			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
contribution/natl partnership grant			12/20/2013 \$50,000
Total Itemized Transactions with this Payee/Payer			\$50,000

PEOPLE FOR THE AMERICAN WAY FOUNDATION				
1101 15TH STREET NW, SUITE WASHINGTON DC 20005		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Foundation		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Name and Address (A)				
PLATTSBURGH TEACHERS ASSOCIATION		Purpose (C)	Date (D)	Amount (E)
1 CLIFFORD DRIVE PLATTSBURGH NY 12901		School improvement grants	09/05/2013	\$8,325
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$8,325
Local Association		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,325
Name and Address (A)				
PORTLAND EDUCATION ASSOCIATION		Purpose (C)	Date (D)	Amount (E)
514 CAPISIC ST PORTLAND ME 04102		School improvement grants	09/05/2013	\$20,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$20,000
Local Association		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,000
Name and Address (A)				
PR COUNCIL C/O DARREN ALLEN 10 WHEELLOCK STREET MONTPELIER VT 05602		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		contribution/natl partnership grant	12/20/2013	\$5,000
Council		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Name and Address (A)				
PRINCE GEORGES CO EDUCATORS ASN		Purpose (C)	Date (D)	Amount (E)
8008 MARLBORO PIKE FORESTVILLE MD 21230		School improvement grants	03/13/2014	\$12,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$12,500
Professional Association		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,500
Name and Address (A)				
PROFESSIONAL EDUCATORS OF NORMAN		Purpose (C)	Date (D)	Amount (E)
4100 NORTH FLOOD AVE NORMAN OK 73069		School improvement grants	11/07/2013	\$20,000
Type or Classification (B)		School improvement grants	06/19/2014	\$10,000
Local Association		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$30,000
Name and Address (A)				
PROGRESS MICHIGAN Suite 100 215 S. Washington Square Lansing MI 48933		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		contribution/natl partnership grant	11/07/2013	\$17,000
Advocacy Organization		contribution/natl partnership grant	06/05/2014	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$67,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$67,000
Name and Address (A)				
PROGRESS NOW		Purpose (C)	Date (D)	Amount (E)
5922 Excelsior Boulevard Minneapolis MN 55416		contribution/natl partnership grant	03/06/2014	\$50,000
Type or Classification (B)		contribution/natl partnership grant	07/10/2014	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$150,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$150,000

Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESSIVE STATES NETWORK SUITE 200 82 WALL ST NEW YORK NY 10005	contribution/natl partnership grant	09/05/2013	\$135,000
	contribution/natl partnership grant	04/01/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$235,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$235,000
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROMISE ARIZONA 701 S 1st Street Phoenix AZ 85004	contribution/natl partnership grant	06/27/2014	\$42,500
	Total Itemized Transactions with this Payee/Payer		\$42,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$42,500
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUGET SOUND UNISERV COUNCIL 4508 AUBURN WAY NORTH BLDG AUBURN WA 98002	School improvement grants	12/05/2013	\$14,634
	Total Itemized Transactions with this Payee/Payer		\$14,634
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,634
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUYALLUP EDUCATION ASSOCIATION 201 43rd AVENUE SE PUYALLUP WA 98374	School improvement grants	01/30/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAINIER UNISERV COUNCIL SUITE 205 575 ANDOVER PARK WEST TUKWILA WA 98188	Community public ed grants	09/19/2013	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,000
Type or Classification (B)			
UniServ			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REBUILD AMERICA'S SCHOOLS SUITE 1016 1440 N STREET, NW WASHINGTON DC 20005	Public engagement proj grants	07/02/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Type or Classification (B)			
Coalition			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPUBLICAN MAIN STREET PARTNERSHIP 325 7TH ST, NW STE#610 WASHINGTON DC 20004	contribution/natl partnership grant	05/15/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIPON SOCIETY 1155 15TH STREET, NW STE# 5 WASHINGTON	contribution/natl partnership grant	07/30/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000

DC 20005			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALT LAKE TEACHERS ASSOCIATION	School improvement grants	09/26/2013	\$16,667
5150 SOUTH 900 EAST	School improvement grants	09/26/2013	\$16,667
SALT LAKE CITY	School improvement grants	06/19/2014	\$8,333
UT	School improvement grants	06/26/2014	\$8,333
84117	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO ALLIANCE OF TEACHERS & SP	School improvement grants	01/30/2014	\$5,000
120 ADAMS ST.	Total Itemized Transactions with this Payee/Payer		\$5,000
SAN ANTONIO	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
78210			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO EDUCATION ASSOCIATION SUITE 100	School improvement grants	01/16/2014	\$5,000
10393 SAN DIEGO MISSION RD	Total Itemized Transactions with this Payee/Payer		\$5,000
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
92108			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEARAC	contribution/natl partnership grant	04/09/2014	\$10,000
1628 16th St NW	contribution/natl partnership grant	07/16/2014	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEATTLE EDUCATION ASSOCIATION	School improvement grants	09/05/2013	\$20,000
5501 4th Avenue South #101	School improvement grants	09/05/2013	\$5,000
SEATTLE	School improvement grants	10/10/2013	\$10,000
WA	School improvement grants	10/10/2013	\$10,000
98108	School improvement grants	10/10/2013	\$40,000
	School improvement grants	03/06/2014	\$125,000
	School improvement grants	08/06/2014	\$125,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$335,000
Local Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$335,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIXTEEN THIRTY FUND SUITE 1100	contribution/natl partnership grant	11/14/2013	\$25,000
1726 M STREET NW	contribution/natl partnership grant	11/14/2013	\$25,000
WASHINGTON	contribution/natl partnership grant	08/04/2014	\$50,000
DC	Total Itemized Transactions with this Payee/Payer		\$100,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,000
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION	UniServ grant	09/11/2013	\$37,984
421 ZIMALCREST DR	Non-Uniserv CSP Grant	10/17/2013	\$5,000
COLUMBIA	UniServ grant	12/16/2013	\$18,992
SC	UniServ grant	12/16/2013	\$37,984
29210	Non-Uniserv CSP Grant	01/09/2014	\$100,642
	Non-Uniserv CSP Grant	01/09/2014	\$64,755
	Youth Leaders 4 Literacy Grant	02/20/2014	\$7,500
Type or Classification (B)	School improvement grants	03/06/2014	\$116,432
State Association	Total Itemized Transactions with this Payee/Payer		\$701,323
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$701,323

	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	03/12/2014	\$37,984
	Non-Uniserv CSP Grant	05/29/2014	\$100,642
	UniServ grant	06/11/2014	\$18,992
	UniServ grant	06/11/2014	\$37,984
	School improvement grants	08/13/2014	\$116,432
	Total Itemized Transactions with this Payee/Payer		\$701,323
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$701,323</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501	School improvement grants	09/05/2013	\$15,100
	UniServ grant	09/11/2013	\$56,976
	School improvement grants	09/12/2013	\$16,000
	School improvement grants	11/14/2013	\$33,333
	UniServ grant	12/16/2013	\$56,976
	Non-Uniserv CSP Grant	01/09/2014	\$108,956
	Youth Leaders 4 Literacy Grant	02/12/2014	\$7,000
	School improvement grants	03/06/2014	\$112,816
	UniServ grant	03/12/2014	\$56,976
	Non-Uniserv CSP Grant	05/29/2014	\$108,956
UniServ grant	06/11/2014	\$56,976	
School improvement grants	06/26/2014	\$16,667	
Non-Uniserv CSP Grant	07/02/2014	\$37,083	
School improvement grants	08/06/2014	\$112,817	
Total Itemized Transactions with this Payee/Payer		\$796,632	
Total Non-Itemized Transactions with this Payee/Payer		\$6,044	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$802,676</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207	School improvement grants	01/30/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STADIUM VIEW SCHOOL 694 SEXTANT AVENUE WEST ROSEVILLE MN 55113	School improvement grants	12/18/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,000</b>
Type or Classification (B)			
Public School			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE EDUCATION EDITORS c/o MARY FRAN GLEASON, SEE 800 TROY-SCHENECTADY RD LATHAM NY 12210	contribution/natl partnership grant	05/22/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$325
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,325</b>
Type or Classification (B)			
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STOCKTON TEACHERS ASSOCIATION 7330 N. WEST LANE STOCKTON CA 95210	contribution/natl partnership grant	04/17/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRONG-HUTTIG EDUCATION ASSOCIATION PO BOX 506 STRONG AR 71765	Community public ed grants	09/19/2013	\$5,000
	Community public ed grants	08/27/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,000</b>
Type or Classification (B)			
Local Association			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
TEACH PLUS INC SUITE 410 27-43 WORMWOOD ST, TOWER PO BOSTON MA 02210		contribution/natl partnership grant	07/30/2014	\$191,600	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$191,600	
Educational Services		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$191,600	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
TEACHERS ASSOCIATION OF LEE COUNTY Attn MARK CASTELLANO 6281 METRO PLANTATION RD FORT MYERS FL 33966		School improvement grants	10/31/2013	\$25,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,000	
Local Association		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
TEACHERS OF ENGLISH TO SPEAKERS OF SUITE 550 1925 BALLENGER AVENUE ALEXANDRIA VA 22314		contribution/natl partnership grant	06/26/2014	\$5,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000	
Special Interest Organization		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
TENNESSEE EDUCATION ASSOCIATION 801 2ND AVENUE, NORTH NASHVILLE TN 37201		UniServ grant	09/11/2013	\$256,392	
Type or Classification (B)		Public relation grants	10/03/2013	\$335,500	
		UniServ grant	12/16/2013	\$246,896	
		UniServ grant	03/12/2014	\$256,392	
		Non-Uniserv CSP Grant	03/20/2014	\$78,762	
		Non-Uniserv CSP Grant	05/29/2014	\$104,907	
		UniServ grant	06/11/2014	\$256,392	
		School improvement grants	06/19/2014	\$19,884	
		Total Itemized Transactions with this Payee/Payer		\$1,555,125	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,555,125	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
TEXAS STATE TEACHERS ASSOCIATION 316 W 12TH ST AUSTIN TX 78701		UniServ grant	09/11/2013	\$408,328	
Type or Classification (B)		Non-Uniserv CSP Grant	09/12/2013	\$450,000	
		Community public ed grants	09/19/2013	\$25,000	
		Public relation grants	10/03/2013	\$289,500	
		UniServ grant	12/16/2013	\$408,328	
		UniServ grant	12/16/2013	\$74,069	
		Community public ed grants	12/18/2013	\$7,500	
		Non-Uniserv CSP Grant	12/18/2013	\$24,000	
		UniServ grant	03/12/2014	\$408,328	
		Non-Uniserv CSP Grant	04/09/2014	\$6,000	
		UniServ grant	06/11/2014	\$389,336	
State Association		UniServ grant	06/11/2014	\$94,960	
		UniServ grant	06/12/2014	\$20,891	
		Non-Uniserv CSP Grant	06/19/2014	\$500,000	
		Community public ed grants	07/30/2014	\$7,500	
Total Itemized Transactions with this Payee/Payer		\$3,113,740			
Total Non-Itemized Transactions with this Payee/Payer		\$17,038			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$3,130,778			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
THE GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOC IN 3939 CAMPBELL AVE ARLINGTON VA 22206		contribution/natl partnership grant	08/27/2014	\$100,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$100,000	
Telecommunications		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,000	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
THE PROGRESSIVE INC 409 EAST MAIN STREET MADISON		contribution/natl partnership grant	12/05/2013	\$5,000	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000	

WI 53703				
Type or Classification (B)				
Magazine				
Name and Address (A)				
THE RAND CORPORATION P O BOX 2138 1700 MAIN STREET SAN MONICA CA 90406	Purpose (C)	Date (D)	Amount (E)	
	contribution/natl partnership grant	08/20/2014	\$26,728	
	contribution/natl partnership grant	08/20/2014	\$173,272	
	Total Itemized Transactions with this Payee/Payer		\$200,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$200,000	
Services				
Name and Address (A)				
UNITED EDUCATORS OF SAN FRANCISCO  2310 MASON ST SAN FRANCISCO CA 94133	Purpose (C)	Date (D)	Amount (E)	
	School improvement grants	09/26/2013	\$10,000	
	School improvement grants	06/19/2014	\$5,000	
	Non-Uniserv CSP Grant	06/19/2014	\$107,838	
	Non-Uniserv CSP Grant	06/19/2014	\$20,000	
	School improvement grants	06/19/2014	\$89,000	
	Total Itemized Transactions with this Payee/Payer		\$231,838	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$231,838	
Educational Advocacy Grp				
Name and Address (A)				
UNITED FEDERATION OF TEACHERS 14TH FLOOR 52 BROADWAY NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)	
	School improvement grants	06/12/2014	\$124,850	
	Total Itemized Transactions with this Payee/Payer		\$124,850	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$124,850	
Local Association				
Name and Address (A)				
UNITED STATES HISPANIC LEADERSHP INSTIT  431 S. DEARBORN ST, STE 120 CHICAGO IL 60605	Purpose (C)	Date (D)	Amount (E)	
	contribution/natl partnership grant	12/19/2013	\$25,000	
	Total Itemized Transactions with this Payee/Payer		\$25,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,000	
Issue Advocacy Group				
Name and Address (A)				
UNITED UNIVERSITY PROFESSIONS  PO BOX 15143 ALBANY NY 12212	Purpose (C)	Date (D)	Amount (E)	
	Non-Uniserv CSP Grant	05/08/2014	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$10,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000	
Union				
Name and Address (A)				
UNIVERSITY OF COLORADO FOUNDATION UNIVERSITY OF COLORADO BOUL 1305 UNIVERSITY AVENUE BOULDER CO 80302	Purpose (C)	Date (D)	Amount (E)	
	contribution/natl partnership grant	04/03/2014	\$175,000	
	contribution/natl partnership grant	08/20/2014	\$75,000	
	Total Itemized Transactions with this Payee/Payer		\$250,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$250,000	
Foundation				
Name and Address (A)				
UNIVERSITY OF THE DISTRICT OF COLUMBIA FACULTY ASSOCIATION 4250 CONNECTICUT AVE N W #3 WASHINGTON DC 20008	Purpose (C)	Date (D)	Amount (E)	
	Non-Uniserv CSP Grant	11/07/2013	\$12,000	
	Total Itemized Transactions with this Payee/Payer		\$12,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,000	
Higher Ed Institution				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION  875 EAST 5180 SOUTH MURRAY UT 84107	School improvement grants	09/05/2013	\$8,333
	UniServ grant	09/11/2013	\$142,440
	Public relation grants	10/03/2013	\$125,000
	UniServ grant	12/16/2013	\$142,440
	Non-Uniserv CSP Grant	02/20/2014	\$50,000
	School improvement grants	03/06/2014	\$64,500
	UniServ grant	03/12/2014	\$142,440
	UniServ grant	06/11/2014	\$142,440
	School improvement grants	08/06/2014	\$64,500
	Total Itemized Transactions with this Payee/Payer		\$882,093
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$882,093
<b>UTAH SCHOOL EMPLOYEES ASN</b>			
864 E ARROWHEAD LN MURRAY UT 84107	UniServ grant	09/11/2013	\$47,480
	UniServ grant	12/16/2013	\$47,480
	UniServ grant	03/12/2014	\$47,480
	UniServ grant	06/11/2014	\$47,480
	Total Itemized Transactions with this Payee/Payer		\$189,920
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$189,920
<b>UTAH SCHOOL EMPLOYEES ASSOCIATION</b>			
864 EAST ARROWHEAD LN MURRAY UT 84107	School improvement grants	03/06/2014	\$125,000
	Non-Uniserv CSP Grant	05/08/2014	\$20,000
	School improvement grants	08/06/2014	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$270,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
<b>VERMONT-NEA</b>			
10 WHEELLOCK ST MONTPELIER VT 05602	School improvement grants	09/05/2013	\$5,000
	UniServ grant	09/11/2013	\$75,968
	UniServ grant	12/16/2013	\$75,968
	Non-Uniserv CSP Grant	01/09/2014	\$108,956
	School improvement grants	03/06/2014	\$54,672
	UniServ grant	03/12/2014	\$104,456
	Mbr training grant	05/01/2014	\$7,508
	Non-Uniserv CSP Grant	05/29/2014	\$108,956
	UniServ grant	06/11/2014	\$75,968
	School improvement grants	08/06/2014	\$54,673
Total Itemized Transactions with this Payee/Payer		\$672,125	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$672,125
<b>VIRGINIA EDUCATION ASSOCIATION</b>			
116 S 3RD ST RICHMOND VA 23219	Public relation grants	09/05/2013	\$190,000
	UniServ grant	09/11/2013	\$275,384
	UniServ grant	12/16/2013	\$275,384
	UniServ grant	03/12/2014	\$284,880
	Mbr training grant	05/08/2014	\$9,940
	UniServ grant	06/11/2014	\$294,376
	Total Itemized Transactions with this Payee/Payer		\$1,329,964
Total Non-Itemized Transactions with this Payee/Payer		\$11,666	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$1,341,630
<b>WAND EDUCATION FUND</b>			
Attn SARA WHITFORD 691 MASSACHUSETTS AVE ARLINGTON MA 02476	contribution/natl partnership grant	12/18/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
<b>WARREN EDUCATION ASSOCIATION</b>			
13969 PLUMBROOK STERLING HEIGHTS MI 48312	School improvement grants	04/17/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063	School improvement grants	09/05/2013	\$5,000	
	School improvement grants	09/05/2013	\$8,333	
	School improvement grants	09/05/2013	\$26,667	
	UniServ grant	09/11/2013	\$607,744	
	School improvement grants	10/17/2013	\$20,000	
	School improvement grants	12/05/2013	\$100,000	
	Public relation grants	12/12/2013	\$110,000	
	UniServ grant	12/16/2013	\$617,240	
	School improvement grants	02/11/2014	\$33,333	
	School improvement grants	03/06/2014	\$75,000	
State Association	UniServ grant	03/12/2014	\$617,240	
	UniServ grant	06/11/2014	\$617,240	
	School improvement grants	07/09/2014	\$16,667	
	School improvement grants	08/06/2014	\$75,000	
	Total Itemized Transactions with this Payee/Payer			\$2,929,464
	Total Non-Itemized Transactions with this Payee/Payer			\$3,750
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$2,933,214
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	WEA-RIVERSIDE UNISERV COUNCIL #200 5516 NE 107TH AVENUE VANCOUVER WA 98662	School improvement grants	03/13/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$5,000	
Type or Classification (B)	Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311	UniServ grant	09/11/2013	\$94,960	
	UniServ grant	12/16/2013	\$94,960	
	Non-Uniserv CSP Grant	01/09/2014	\$100,642	
	UniServ grant	03/12/2014	\$94,960	
	Non-Uniserv CSP Grant	05/01/2014	\$5,000	
	Mbr training grant	05/08/2014	\$8,652	
	Non-Uniserv CSP Grant	05/29/2014	\$100,642	
	UniServ grant	06/11/2014	\$94,960	
	Total Itemized Transactions with this Payee/Payer			\$594,776
	Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$594,776	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WISCONSIN EDUCATION ASSOCIATION PO BOX 8003 MADISON WI 53708	UniServ grant	09/11/2013	\$436,816	
	Community public ed grants	09/19/2013	\$25,000	
	Non-Uniserv CSP Grant	10/31/2013	\$5,000	
	Non-Uniserv CSP Grant	11/21/2013	\$26,000	
	UniServ grant	12/16/2013	\$436,816	
	Community public ed grants	12/18/2013	\$25,000	
	Youth Leaders 4 Literacy Grant	02/20/2014	\$10,000	
	UniServ grant	03/12/2014	\$436,816	
	Non-Uniserv CSP Grant	05/08/2014	\$34,500	
	UniServ grant	06/11/2014	\$427,320	
State Association	School improvement grants	06/19/2014	\$21,000	
	Community public ed grants	07/30/2014	\$25,000	
	Equal access equity grant	08/06/2014	\$5,000	
	UniServ grant	08/27/2014	\$9,496	
	Total Itemized Transactions with this Payee/Payer			\$1,923,764
	Total Non-Itemized Transactions with this Payee/Payer			\$12,419
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$1,936,183
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	WISCONSIN JOBS NOW, INC. 1862 W FOND DU LAC AVE MILWAUKEE WI 53205	contribution/natl partnership grant	03/27/2014	\$125,000
		Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$125,000	
Type or Classification (B)	Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WYOMING EDUCATION ASSOCIATION 115 E 22ND ST CHEYENNE WY 82001	UniServ grant	09/11/2013	\$56,976	
	UniServ grant	12/16/2013	\$56,976	
	Non-Uniserv CSP Grant	01/09/2014	\$108,956	
	Non-Uniserv CSP Grant	01/09/2014	\$26,470	
	Youth Leaders 4 Literacy Grant	02/12/2014	\$9,000	
	School improvement grants	03/06/2014	\$52,000	
	UniServ grant	03/12/2014	\$56,976	
	Total Itemized Transactions with this Payee/Payer			\$611,756
	Total Non-Itemized Transactions with this Payee/Payer			\$5,325
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$617,081
Type or Classification (B)	State Association			

	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	05/29/2014	\$108,956
	Non-Uniserv CSP Grant	05/29/2014	\$26,470
	UniServ grant	06/11/2014	\$56,976
	School improvement grants	08/06/2014	\$52,000
	Total Itemized Transactions with this Payee/Payer		\$611,756
	Total Non-Itemized Transactions with this Payee/Payer		\$5,325
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$617,081</b>
<b>Name and Address (A)</b>			
YOUTH ENGAGEMENT FUND ATTN: ALEXIS TOBOLSKI 1201 CONNECTICUT AVE,NW STE WASHINGTON DC 20036			
	Purpose (C)	Date (D)	Amount (E)
	contribution/natl partnership grant	08/20/2014	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$150,000</b>
<b>Type or Classification (B)</b>			
Issue Advocacy Group			

Form LM-2 (Revised 2010)

## SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AAVISE DESIGN LLC SUITE 400-23 3351 CORRIDOR MARKETPLACE LAUREL MD 20742	Conf/mtg svcs	02/12/2014	\$8,381
	Total Itemized Transactions with this Payee/Payer		\$8,381
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,381
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accell Maintenance PO Box 866 Plainfield IN 46168			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,308
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,308
Construction Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCELERA SOLUTIONS INC SUITE 800 12150 MONUMENT DR FAIRFAX VA 22033	Network support svcs	11/07/2013	\$9,503
	Total Itemized Transactions with this Payee/Payer		\$9,503
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,503
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCORMEND ASSOCIATES, INC 1221 SMITH VILLAGE RD SILVER SPRING MD 20904	General admin	08/13/2014	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$13,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,000
Arbitrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADOBE SYSTEMS INC SUITE 1025 75 REMITTANCE DRIVE CHICAGO IL 60675	Application support svcs	01/16/2014	\$35,917
	Application support svcs	01/16/2014	\$34,583
	Total Itemized Transactions with this Payee/Payer		\$70,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$70,500
Software Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Waste Services 924 PO Box 9001099 Louisville KY 40290			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,584
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,584
Trash Removal Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALBAN TRACTOR CO INC PO BOX 64251 BALTIMORE MD 21264	Equipment mntc	08/27/2014	\$5,018
	Total Itemized Transactions with this Payee/Payer		\$5,018
	Total Non-Itemized Transactions with this Payee/Payer		\$9,755
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,773
Maintenance Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN-MITCHELL & CO 515 V STREET, N.E. WASHINGTON DC	Equipment mntc	10/17/2013	\$11,500
	Equipment mntc	10/17/2013	\$6,221
	Total Itemized Transactions with this Payee/Payer		\$38,041
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$38,041

20002					
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)		
Services	Equipment mntc	10/17/2013	\$5,974		
	Equipment mntc	12/12/2013	\$7,515		
	Equipment mntc	08/13/2014	\$6,831		
	Total Itemized Transactions with this Payee/Payer			\$38,041	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$38,041</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
ALLIANCE EXECUTIVE SEARCH, LLC #1580 1650 TYSONS BLVD MCLEAN VA 22102	Financial & mshp svcs	07/16/2014	\$12,800		
	Financial & mshp svcs	07/16/2014	\$9,600		
	Financial & mshp svcs	08/06/2014	\$12,800		
	Financial & mshp svcs	08/06/2014	\$12,800		
	Total Itemized Transactions with this Payee/Payer			\$48,000	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0	
Executive Search Firm	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$48,000</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
ALLIED BARTON SECURITY SVCS  P O BOX 828854 PHILADELPHIA PA 19182	Bldg security	09/12/2013	\$38,708		
	Bldg security	10/17/2013	\$32,617		
	Bldg security	12/12/2013	\$42,398		
	Bldg security	12/12/2013	\$36,357		
	Bldg security	01/16/2014	\$30,544		
	Bldg security	02/27/2014	\$38,903		
	Bldg security	03/13/2014	\$32,249		
	Bldg security	04/17/2014	\$32,341		
	Bldg security	05/08/2014	\$33,386		
	Bldg security	06/19/2014	\$41,619		
	Bldg security	07/16/2014	\$33,931		
	Bldg security	08/13/2014	\$43,925		
Total Itemized Transactions with this Payee/Payer			\$436,978		
Total Non-Itemized Transactions with this Payee/Payer			\$10,442		
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$447,420</b>		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
ALMAR LLC  8700 OLD ARDMORE RD LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$5,000	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,000</b>	
	Type or Classification (B)	Convention Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
ALTERNATIVE RESOLUTIONS  2026 GLEN ROSS RD SILVER SPRING MD 20910	General admin	05/29/2014	\$7,962		
	General admin	06/05/2014	\$6,125		
	Total Itemized Transactions with this Payee/Payer			\$14,087	
	Total Non-Itemized Transactions with this Payee/Payer			\$2,100	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$16,187</b>	
Consultant					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
AMAZON.COM INC.  1200 12th Ave South Ste 120 Seattle WA 98144	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$12,985	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$12,985</b>	
	Type or Classification (B)	Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
AMBIUS LLC  P O BOX 14086 READING PA 19612	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$12,013	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$12,013</b>	
	Type or Classification (B)	Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
AMERICAN ASSOCIATION OF UNIVERSITY WOMEN SALES OFFICE 1111 16TH STREET, NW	Public ed research/analysis	05/15/2014	\$7,500		
	Total Itemized Transactions with this Payee/Payer			\$7,500	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,500</b>	

WASHINGTON DC 20036			
Type or Classification (B)			
Professional Association			
Name and Address (A)			
AMERICAN EXPRESS			
200 Vesey St 50th Fl New York NY 10285	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,551
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,551</b>
Type or Classification (B)			
Banking			
Name and Address (A)			
AMERICAN FEDERATION OF TEACHERS			
555 NEW JERSEY AVE., NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Public ed partnership developmt	11/07/2013	\$10,704
	Total Itemized Transactions with this Payee/Payer		\$10,704
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,704</b>
Type or Classification (B)			
Association			
Name and Address (A)			
APPLIED ENGINEERING MANAGEMENT CORP			
P O BOX 1263 CAMARILLO CA 93011	Purpose (C)	Date (D)	Amount (E)
	Network support svcs	12/05/2013	\$57,326
	Total Itemized Transactions with this Payee/Payer		\$57,326
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$57,326</b>
Type or Classification (B)			
Building Services			
Name and Address (A)			
ARAMARK CORPORATION ARAMARK REFRESHMENT SERVICE PO BOX 415758 BOSTON MA 02241			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,147
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,147</b>
Type or Classification (B)			
Services			
Name and Address (A)			
ARBEE ASSOCIATES			
PO BOX 57001 NEWARK NJ 07101	Purpose (C)	Date (D)	Amount (E)
	Reimbursed expense	02/27/2014	\$8,623
	Total Itemized Transactions with this Payee/Payer		\$8,623
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,623</b>
Type or Classification (B)			
Furniture/Equip Supplier			
Name and Address (A)			
AT&T			
PO BOX 105068 ATLANTA GA 30348			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,431
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$25,431</b>
Type or Classification (B)			
Communications Services			
Name and Address (A)			
AT&T			
PO Box 5080 Carol Stream IL 60197			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,308
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,308</b>
Type or Classification (B)			
Telephone Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY	Phone mntc	11/07/2013	\$19,453
NATIONAL BUSINESS SERVICES	Phone mntc	11/07/2013	\$19,842
PO BOX 9004	Phone mntc	01/30/2014	\$21,488
CAROL STREAM	Phone mntc	01/30/2014	\$18,721
IL	Phone mntc	01/30/2014	\$16,952
60197	Phone mntc	03/13/2014	\$18,688
Type or Classification (B)	Phone mntc	04/24/2014	\$19,816
Wireless Communications	Phone mntc	04/24/2014	\$19,559
	Phone mntc	05/29/2014	\$20,126
	Phone mntc	06/26/2014	\$20,136
	Phone mntc	07/30/2014	\$22,481
	Phone mntc	08/27/2014	\$25,783
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$2,069
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$245,114</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLANTIC SERVICES GROUP, INC.	Rent	10/03/2013	\$5,589
SUITE 200	Rent	10/24/2013	\$5,346
2131 K STREET, NW	Rent	11/07/2013	\$5,346
WASHINGTON	Rent	12/03/2013	\$5,346
DC	Rent	01/09/2014	\$5,346
20037	Rent	02/06/2014	\$5,346
Type or Classification (B)	Rent	03/13/2014	\$5,346
Parking Management	Rent	04/03/2014	\$5,346
	Rent	06/05/2014	\$5,346
	Rent	06/05/2014	\$5,346
	Rent	06/26/2014	\$5,346
	Rent	07/30/2014	\$5,346
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$243
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$64,638</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVAYA INC			
PO BOX 5332	Equipment mntc	08/06/2014	\$57,102
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$57,102
NY	Total Non-Itemized Transactions with this Payee/Payer		\$35,439
10087	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$92,541</b>
Type or Classification (B)			
Voice & Data Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVEPOINT, INC			
HARBORSIDE FINCL CTR	Network support svcs	01/09/2014	\$10,201
9TH FL PLAZA 10	Total Itemized Transactions with this Payee/Payer		\$10,201
JERSEY CITY	Total Non-Itemized Transactions with this Payee/Payer		\$0
NJ	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,201</b>
07311			
Type or Classification (B)			
Software Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AYANNA COOPER			
160 CALEDONIAN CIRCLE	General admin	08/20/2014	\$5,000
DALLAS	Total Itemized Transactions with this Payee/Payer		\$5,000
GA	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
30132	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,500</b>
Type or Classification (B)			
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B-LINE EXPRESS INC	Application support svcs	09/26/2013	\$6,693
	Application support svcs	09/26/2013	\$10,039
PO BOX 6146	Application support svcs	10/17/2013	\$12,126
COLUMBIA	Application support svcs	11/26/2013	\$15,604
MD	Application support svcs	12/18/2013	\$12,690
21045	Application support svcs	03/06/2014	\$9,776
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$66,928
Total Non-Itemized Transactions with this Payee/Payer			\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$66,928</b>
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANK OF AMERICA	Bank charges and credit card fees	09/12/2013	\$14,396
	Bank charges and credit card fees	08/27/2014	\$13,125
PO BOX 15796	Total Itemized Transactions with this Payee/Payer		\$27,521
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$28,764
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$56,285</b>

19886			
Type or Classification (B)			
Banking			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATES CREATIVE GROUP			
1119 EAST WEST HIGHWAY	General admin	11/21/2013	\$9,250
SILVER SPRING	General admin	05/01/2014	\$17,550
MD	Total Itemized Transactions with this Payee/Payer		\$26,800
20910	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$26,800
Integrated design Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Becky Zoch			
7605 Bayard Park Dr	Total Itemized Transactions with this Payee/Payer		\$0
Evansville	Total Non-Itemized Transactions with this Payee/Payer		\$5,600
IN	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,600
47715			
Type or Classification (B)			
Janitorial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BETTERLESSON INC.			
234 BROADWAY	Software systems developmt	09/16/2013	\$1,219,000
CAMBRIDGE	Software systems developmt	01/15/2014	\$1,120,000
MA	Software systems developmt	05/22/2014	\$15,000
02139	Software systems developmt	05/22/2014	\$10,000
	Software systems developmt	05/22/2014	\$22,500
Type or Classification (B)	Software systems developmt	07/15/2014	\$1,121,000
	Software systems developmt	08/07/2014	\$457,037
	Software systems developmt	08/07/2014	\$47,500
Educational Services	Total Itemized Transactions with this Payee/Payer		\$4,012,037
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$4,012,037
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEYOND20			
700 12TH STREET NW #700	Network support svcs	07/02/2014	\$27,959
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$27,959
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$27,959
Type or Classification (B)			
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA COMMUNICATIONS			
PO BOX 17009	General admin	08/27/2014	\$18,275
ACCOUNTS RECEIVABLE	Total Itemized Transactions with this Payee/Payer		\$18,275
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,275
21279			
Type or Classification (B)			
Consultant - Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brett Haynes			
2040 I U Drive	Total Itemized Transactions with this Payee/Payer		\$0
Evansville	Total Non-Itemized Transactions with this Payee/Payer		\$36,250
IN	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$36,250
47720			
Type or Classification (B)			
Maintenance Technician			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRAZILE & ASSOCIATES, LLC			
SUITE 500E	Public ed partnership developmt	05/29/2014	\$10,000
1001 G STREET NW	Total Itemized Transactions with this Payee/Payer		\$10,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$46
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,046
20001			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	10/24/2013	\$6,655

BROADUS CONSULTING SERVICES UNIT B 2914 11TH ST NW WASHINGTON DC 20001			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$6,655
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,655
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C1SEARCH LLC PO BOX 347266 PITTSBURGH PA 15251	Application support svcs	09/05/2013	\$22,918
	Application support svcs	09/12/2013	\$42,157
	Application support svcs	09/19/2013	\$42,157
	Application support svcs	11/07/2013	\$37,888
	Application support svcs	11/14/2013	\$41,129
	Application support svcs	12/18/2013	\$34,699
	Application support svcs	01/16/2014	\$28,416
	Application support svcs	03/06/2014	\$38,342
	Application support svcs	04/24/2014	\$36,019
	Application support svcs	05/01/2014	\$39,902
	Application support svcs	05/22/2014	\$41,736
	Application support svcs	06/19/2014	\$50,798
Application support svcs	07/23/2014	\$37,742	
Application support svcs	08/20/2014	\$43,811	
	Total Itemized Transactions with this Payee/Payer		\$537,714
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$537,714
Name and Address (A)			
Captive-Aire Systems, Inc.			
PO Box 60270 Charlotte NC 28260			
	Purpose (C)	Date (D)	Amount (E)
	F/L/S - Deli Hood	01/28/2014	\$11,875
	Total Itemized Transactions with this Payee/Payer		\$11,875
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,875
Commercial Ventilation Services			
Name and Address (A)			
CALIFORNIA TEACHERS ASSOCIATION			
1705 MURCHISON DRIVE BURLINGAME CA 94010			
	Purpose (C)	Date (D)	Amount (E)
	Financial & mshp svcs	08/27/2014	\$20,510
	Total Itemized Transactions with this Payee/Payer		\$20,510
	Total Non-Itemized Transactions with this Payee/Payer		\$5,879
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$26,389
State Association			
Name and Address (A)			
CANON SOLUTIONS AMERICA			
15004 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		\$7,684
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,684
Type or Classification (B)			
Printing Services			
Name and Address (A)			
CAPITOL OFFICE SOLUTIONS, LLC			
9065 GUILFORD ROAD COLUMBIA MD 21046			
	Purpose (C)	Date (D)	Amount (E)
	General admin	09/12/2013	\$12,136
	General admin	11/26/2013	\$11,045
	General admin	02/12/2014	\$10,020
	General admin	04/09/2014	\$16,941
	General admin	08/20/2014	\$18,766
	Total Itemized Transactions with this Payee/Payer		\$68,908
	Total Non-Itemized Transactions with this Payee/Payer		\$3,134
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$72,042
Office Supplies			
Name and Address (A)			
CATHERINE BRADSHAW			
115 E NORTHERN PKWY BALTIMORE MD 21212			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
Network support svcs			
	Purpose (C)	Date (D)	Amount (E)
	Network support svcs	10/17/2013	\$47,196

CDW DIRECT, LLC P O BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service	Purpose (C)	Date (D)	Amount (E)	
	Network support svcs	10/17/2013	\$23,598	
	General admin	10/24/2013	\$5,083	
	General admin	01/23/2014	\$114,908	
	Network support svcs	02/27/2014	\$28,152	
	Network support svcs	03/20/2014	\$26,181	
	Network support svcs	03/20/2014	\$12,539	
	Network support svcs	05/08/2014	\$19,667	
	General admin	07/02/2014	\$12,225	
	Network support svcs	07/23/2014	\$14,609	
	General admin	07/23/2014	\$9,492	
	Network support svcs	07/30/2014	\$7,475	
	Total Itemized Transactions with this Payee/Payer			\$321,125
	Total Non-Itemized Transactions with this Payee/Payer			\$40,409
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$361,534</b>	
Name and Address (A) CENTER FOR ECONOMIC ORGANIZING 6935 LAUREL AVE #204 SILVER SPRING MD 20912 Type or Classification (B) Research				
Purpose (C)	Date (D)	Amount (E)		
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$14,040	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$14,040</b>	
Name and Address (A) CENTRAL ARMATURE WORKS INC 1200 3RD STREET, NE WASHINGTON DC 20002 Type or Classification (B) Building Supplies				
Purpose (C)	Date (D)	Amount (E)		
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$5,984	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,984</b>	
Name and Address (A) CENTRAL PARKING CORPORATION PO BOX 790402 ST LOUIS MO 63179 Type or Classification (B) Parking Management				
Purpose (C)	Date (D)	Amount (E)		
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$51,798	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$51,798</b>	
Name and Address (A) CENTURYLINK P.O BOX 29040 PHOENIX AZ 85038 Type or Classification (B) Communications Services				
Purpose (C)	Date (D)	Amount (E)		
Network support svcs	09/12/2013	\$96,008		
Network support svcs	09/19/2013	\$41,519		
Network support svcs	10/10/2013	\$41,646		
Network support svcs	10/10/2013	\$41,582		
Network support svcs	12/12/2013	\$41,640		
Network support svcs	01/16/2014	\$41,640		
Network support svcs	01/30/2014	\$41,733		
Network support svcs	03/06/2014	\$41,733		
Network support svcs	04/03/2014	\$41,733		
Network support svcs	06/12/2014	\$41,756		
Network support svcs	07/02/2014	\$41,756		
Network support svcs	08/06/2014	\$41,612		
Network support svcs	08/29/2014	\$41,756		
Total Itemized Transactions with this Payee/Payer			\$596,114	
Total Non-Itemized Transactions with this Payee/Payer			\$3,728	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$599,842</b>	
Name and Address (A) CHAMBERS CONSULTING GROUP LLC 430 OAK LANE MEDIA PA 19063 Type or Classification (B) Consultant				
Purpose (C)	Date (D)	Amount (E)		
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$9,074	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$9,074</b>	
Name and Address (A) CHEIRON, INC. PO BOX 37117 BALTIMORE MD 21297				
Purpose (C)	Date (D)	Amount (E)		
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$22,888	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$22,888</b>	

Type or Classification (B)			
Actuarial Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHERWELL SOFTWARE, LLC	Network support svcs	10/24/2013	\$36,342
12295 ORACLE BLVD, STE # 20	Application support svcs	03/20/2014	\$5,850
COLORADO SPRINGS	Application support svcs	03/27/2014	\$40,633
CO	Application support svcs	06/05/2014	\$8,250
80921	Total Itemized Transactions with this Payee/Payer		\$91,075
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,478
Software Development	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$95,553
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHOICE PLANTINGS, INC	Facility mntc	01/16/2014	\$10,856
180 N PENROD COURT	Total Itemized Transactions with this Payee/Payer		\$10,856
GLEN BURNIE	Total Non-Itemized Transactions with this Payee/Payer		\$25,003
MD	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$35,859
21061			
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens Energy Group	Water/Sewer/Fire Service/Steam	09/12/2013	\$5,991
PO Box 7056	Water/Sewer/Fire Service/Steam	10/16/2013	\$5,013
Indianapolis	Water/Sewer/Fire Service/Steam	08/13/2014	\$5,866
IN	Total Itemized Transactions with this Payee/Payer		\$16,870
46207	Total Non-Itemized Transactions with this Payee/Payer		\$17,799
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$34,669
Utility Company - Water, Sewer, Fire, Steam			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens Thermal	Steam Supply	01/22/2014	\$7,894
PO Box 6231	Steam Supply	02/13/2014	\$16,310
Indianapolis	Steam Supply	03/19/2014	\$10,648
IN	Steam Supply	04/15/2014	\$5,609
46206	Steam Supply	08/13/2014	\$5,032
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,493
Utility Company - Steam	Total Non-Itemized Transactions with this Payee/Payer		\$17,325
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$62,818
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISCO SYSTEMS CAPITAL CORPORATION	Network support svcs	09/05/2013	\$83,316
P O BOX 742927	Network support svcs	07/30/2014	\$13,684
LOS ANGELES	Network support svcs	07/30/2014	\$69,632
CA	Total Itemized Transactions with this Payee/Payer		\$166,632
90074	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$166,632
Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISCO WEBEX, LLC	Total Itemized Transactions with this Payee/Payer		\$0
16720 COLLECTIONS CENTER DR	Total Non-Itemized Transactions with this Payee/Payer		\$7,476
CHICAGO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,476
IL			
60693			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITRIX SYSTEMS, INC	Network support svcs	06/26/2014	\$63,508
PO BOX 931686	Total Itemized Transactions with this Payee/Payer		\$63,508
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$63,508
31193			
Type or Classification (B)			
Software Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$101,128
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$101,128

CleanSuite Services			
PO Box 1331	Purpose (C)	Date (D)	Amount (E)
Indianapolis	Monthly Cleaning	09/12/2013	\$7,966
IN	Monthly Cleaning	10/16/2013	\$8,003
46206	Monthly Cleaning	11/21/2013	\$8,612
	Monthly Cleaning	12/18/2013	\$8,298
Type or Classification (B)	Monthly Cleaning	01/28/2014	\$8,095
	Monthly Cleaning	02/21/2014	\$8,990
Janitorial Services	Monthly Cleaning	03/19/2014	\$8,889
	Monthly Cleaning	04/15/2014	\$8,363
	Monthly Cleaning	05/19/2014	\$8,243
	Monthly Cleaning	06/04/2014	\$7,504
	Monthly Cleaning	07/17/2014	\$9,276
	Monthly Cleaning	08/18/2014	\$8,889
	Total Itemized Transactions with this Payee/Payer		\$101,128
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$101,128</b>
Name and Address (A)			
CLOSED SYSTEM MEDIA & DESIGN, LLC	Purpose (C)	Date (D)	Amount (E)
8555 WALNUT DR	General admin	07/30/2014	\$209,215
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$209,215
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90046	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$209,215</b>
Type or Classification (B)			
Printing Services			
Name and Address (A)			
COGIX CORPORATION	Purpose (C)	Date (D)	Amount (E)
1187 HARRISON STREET			
MONTEREY	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
93940	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
Type or Classification (B)			
Information Services			
Name and Address (A)			
COLLIERS INTERN'TL VALUATION&ADVISORY SE	Purpose (C)	Date (D)	Amount (E)
26791 NETWORK PLACE	General admin	03/27/2014	\$6,500
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$6,500
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60673	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,500</b>
Type or Classification (B)			
Global Real Estate Services			
Name and Address (A)			
COLORADO CC CATER DENVER	Purpose (C)	Date (D)	Amount (E)
700 14th St	Reimbursed expense	08/13/2014	\$11,111
Denver	Total Itemized Transactions with this Payee/Payer		\$11,111
CO	Total Non-Itemized Transactions with this Payee/Payer		\$977
80202	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,088</b>
Type or Classification (B)			
Catering			
Name and Address (A)			
COLORADO EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1500 GRANT STREET	Rent	03/27/2014	\$9,000
DENVER	Total Itemized Transactions with this Payee/Payer		\$9,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$7,246
80203	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$16,246</b>
Type or Classification (B)			
State Association			
Name and Address (A)			
COMMUNICATIONS PLUS DIGITAL	Purpose (C)	Date (D)	Amount (E)
102 MADISON AVE	General admin	09/26/2013	\$38,947
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$38,947
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10016	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$38,947</b>
Type or Classification (B)			
Events Planning			

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
COMPUTER CONSULTANTS LMA INC		Total Itemized Transactions with this Payee/Payer			\$0
13105 TWILIGHT COURT GERMANTOWN MD 20874		Total Non-Itemized Transactions with this Payee/Payer			\$33,720
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$33,720
Technology Consultant					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
COMPUTER RENT		General admin		04/03/2014	\$24,520
P O BOX 63 VALE NC 28168		Total Itemized Transactions with this Payee/Payer			\$24,520
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			\$1,475
Computer Rental		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$25,995
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
CONTINENTAL PETROLEUM		Bldg utilities		02/20/2014	\$10,903
9685 F MAIN STREET FAIRFAX VA 22031		Bldg utilities		03/27/2014	\$9,806
Type or Classification (B)		Bldg utilities		03/27/2014	\$5,249
Supplier		Total Itemized Transactions with this Payee/Payer			\$25,958
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
CONTINENTAL RESOURCES, INC		Network support svcs		07/02/2014	\$58,298
P.O. BOX 4196 BOSTON MA 02211		Total Itemized Transactions with this Payee/Payer			\$58,298
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			\$4,840
Oil Producer		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$63,138
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
CONVENTION CENTER LONG DISTANCE		General admin		12/05/2013	\$6,973
285 ANDREW YOUNG INTL BLVD ATLANTA GA 30313		Total Itemized Transactions with this Payee/Payer			\$6,973
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			\$0
Telecommunications		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$6,973
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
CORE BTS INC		Network support svcs		10/03/2013	\$13,580
PO BOX 774419 4419 SOLUTIONS CENTER CHICAGO IL 60677		Network support svcs		12/18/2013	\$26,438
Type or Classification (B)		Network support svcs		02/06/2014	\$5,171
Consultant		Network support svcs		03/20/2014	\$26,438
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
COUNCIL OF CHIEF STATE SCHOOL OFFICERS SUITE #700 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			\$18,000
Non-profit		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$18,000
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
CQ ROLL CALL GROUP		General admin		07/09/2014	\$13,965
77 K Street NE, 8th Floor Washington DC 20002		Total Itemized Transactions with this Payee/Payer			\$13,965
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$13,965



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	08/13/2014	\$14,707
	Total Itemized Transactions with this Payee/Payer		\$277,224
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$277,224
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
DAVID T SEIDMAN			
6608 PINE RD ALEXANDRIA VA 22312			
Type or Classification (B)			
Contractor			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,218
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,218
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
DC WATER AND SEWER AUTHORITY CUSTOMER SERVICE DEPT PO BOX 97200 WASHINGTON DC 20090			
Type or Classification (B)			
Water Treatment			
	Bldg utilities	09/12/2013	\$5,187
	Bldg utilities	07/16/2014	\$6,378
	Bldg utilities	08/13/2014	\$6,282
	Total Itemized Transactions with this Payee/Payer		\$17,847
	Total Non-Itemized Transactions with this Payee/Payer		\$26,670
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$44,517
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
DELL MARKETING L.P. C/O DELL USA L.P. P O BOX 643561 PITTSBURGH PA 15264			
Type or Classification (B)			
Computer Hardware			
	General admin	01/16/2014	\$14,839
	Application support svcs	03/27/2014	\$10,656
	Application support svcs	03/27/2014	\$6,751
	Application support svcs	06/05/2014	\$15,883
	Total Itemized Transactions with this Payee/Payer		\$48,129
	Total Non-Itemized Transactions with this Payee/Payer		\$27,578
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$75,707
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
DELTA AIR LINES PO Box 20706 Atlanta GA 30320			
Type or Classification (B)			
Airline			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,556
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,556
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
DirectDefense, Inc. #204 8101 SHAFFER PARKWAY LITTLETON CO 80127			
Type or Classification (B)			
Technology Services			
	Application support svcs	12/03/2013	\$18,000
	Application support svcs	12/17/2013	\$256,520
	Application support svcs	12/18/2013	\$18,000
	Application support svcs	01/30/2014	\$5,531
	General admin	01/30/2014	\$22,500
	Application support svcs	04/17/2014	\$45,000
	Application support svcs	05/15/2014	\$45,000
	Application support svcs	08/20/2014	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$455,551
	Total Non-Itemized Transactions with this Payee/Payer		\$13,188
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$468,739
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
DIGITAL VIDEO GROUP INC SUITE 100 8529 MEADOWBRIDGE RD MECHANICSVILLE VA 23116			
Type or Classification (B)			
Photography			
	General admin	06/19/2014	\$11,700
	Total Itemized Transactions with this Payee/Payer		\$11,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,700
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
DIRECT POWER TECHNOLOGIES INC SUITE G 4801 TELSA DRIVE BOWIE MD 20715			
Type or Classification (B)			
Technology Services			
	Application support svcs	04/24/2014	\$20,810
	Total Itemized Transactions with this Payee/Payer		\$20,810
	Total Non-Itemized Transactions with this Payee/Payer		\$4,514
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,324

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DOMINIC G PATERINO 19236 WHEATFIELD DRIVE GERMANTOWN MD 20876	General admin	09/12/2013	\$12,000	
	General admin	10/24/2013	\$12,600	
	General admin	11/07/2013	\$13,500	
	General admin	12/18/2013	\$11,100	
	General admin	01/30/2014	\$9,600	
	General admin	02/27/2014	\$12,600	
	Type or Classification (B)	General admin	03/27/2014	\$11,400
	Services	General admin	04/09/2014	\$12,600
		General admin	05/22/2014	\$13,200
		General admin	06/12/2014	\$12,600
		General admin	07/16/2014	\$12,600
General admin		08/13/2014	\$13,800	
Total Itemized Transactions with this Payee/Payer			\$147,600	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$147,600</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DOMINION ELECTRIC PO BOX 7227 ARLINGTON VA 22207				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0			
	Total Non-Itemized Transactions with this Payee/Payer \$34,805			
	<b>Total of All Transactions with this Payee/Payer for This Schedule \$34,805</b>			
Electrical Supplies				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DSF CONSULTING, LLC 11468 MEATH DR FAIRFAX VA 22030	General admin	09/12/2013	\$6,000	
	General admin	09/12/2013	\$20,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$26,000			
	Total Non-Itemized Transactions with this Payee/Payer \$0			
	<b>Total of All Transactions with this Payee/Payer for This Schedule \$26,000</b>			
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
E C WALKER 1821 SEVEN HILLS ROAD JEFFERSON CITY MO 65101	General admin	09/05/2013	\$5,000	
	General admin	09/19/2013	\$5,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$10,000			
	Total Non-Itemized Transactions with this Payee/Payer \$0			
	<b>Total of All Transactions with this Payee/Payer for This Schedule \$10,000</b>			
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
E-END UNIT E 2421 MONACACY BLVD FREDERICK MD 21701				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0			
	Total Non-Itemized Transactions with this Payee/Payer \$9,766			
	<b>Total of All Transactions with this Payee/Payer for This Schedule \$9,766</b>			
Environmental Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EDUCATION ASSOCIATIONS FCU CREDIT UNION 1201 16TH STREET, NW WASHINGTON DC 20036				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0			
	Total Non-Itemized Transactions with this Payee/Payer \$11,423			
	<b>Total of All Transactions with this Payee/Payer for This Schedule \$11,423</b>			
Financial Inst				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EDWARD DON AND COMPANY 2562 PAYSHERE CIRCLE CHICAGO IL 60604				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0			
	Total Non-Itemized Transactions with this Payee/Payer \$6,158			
	<b>Total of All Transactions with this Payee/Payer for This Schedule \$6,158</b>			
Food Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	Application support svcs	09/12/2013	\$13,940	

EMAN TECHNOLOGY, INC		Purpose (C)	Date (D)	Amount (E)	
5915 RHODE ISLAND DRIVE		Application support svcs	10/17/2013	\$13,120	
WOODBIDGE		Application support svcs	11/14/2013	\$11,546	
VA		General admin	12/18/2013	\$11,808	
22193		General admin	01/30/2014	\$10,496	
Type or Classification (B)		General admin	02/27/2014	\$13,776	
Consultant		General admin	04/09/2014	\$6,560	
		General admin	04/17/2014	\$12,464	
		General admin	05/22/2014	\$14,432	
		General admin	06/12/2014	\$13,776	
		General admin	07/16/2014	\$13,776	
		General admin	08/27/2014	\$15,088	
		Total Itemized Transactions with this Payee/Payer			\$150,782
		Total Non-Itemized Transactions with this Payee/Payer			\$2,886
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$153,668</b>		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
EMC CORPORATION					
4246 COLLECTIONS CENTER DR		Network support svcs	03/20/2014	\$34,451	
CHIGAGO		Network support svcs	08/13/2014	\$14,402	
IL		Total Itemized Transactions with this Payee/Payer		\$48,853	
60693		Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$48,853</b>	
IT Company					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
ENGINEERING & TECHNICAL		Equipment mntc	03/13/2014	\$5,200	
CONSULTANTS, INC		Equipment mntc	05/01/2014	\$5,500	
SUITE 100		Equipment mntc	05/01/2014	\$6,000	
46040 CENTER OAK PLAZA		Equipment mntc	05/08/2014	\$9,562	
STERLING		Equipment mntc	06/19/2014	\$8,967	
VA		Equipment mntc	08/06/2014	\$9,138	
20166		Equipment mntc	08/20/2014	\$9,677	
Type or Classification (B)		Equipment mntc	08/20/2014	\$6,288	
Engineering Firm		Total Itemized Transactions with this Payee/Payer		\$60,332	
		Total Non-Itemized Transactions with this Payee/Payer		\$16,620	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$76,952</b>	
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
ENTHINK INC					
SUITE 231		Application support svcs	05/22/2014	\$8,820	
10654-82 AVE		Total Itemized Transactions with this Payee/Payer		\$8,820	
EDMONTON		Total Non-Itemized Transactions with this Payee/Payer		\$0	
00		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,820</b>	
Type or Classification (B)					
Technology					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
ENVIRELATION LLC					
PO BOX 3711		Total Itemized Transactions with this Payee/Payer		\$0	
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$12,821	
DC		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,821</b>	
20007					
Type or Classification (B)					
Environmental Organization					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
EPLUS TECHNOLOGY INC					
PO BOX 404398		Network support svcs	02/06/2014	\$13,091	
ATLANTA		Total Itemized Transactions with this Payee/Payer		\$13,091	
GA		Total Non-Itemized Transactions with this Payee/Payer		\$753	
30384		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,844</b>	
Type or Classification (B)					
Technology Solutions					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
EXPERIAN MARKETING SOLUTIONS					
INC		General admin	02/20/2014	\$29,935	
21221 NETWORK PLACE		Total Itemized Transactions with this Payee/Payer		\$29,935	
CHICAGO		Total Non-Itemized Transactions with this Payee/Payer		\$0	
IL		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$29,935</b>	
60673					
Type or Classification (B)					
Advertising					

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EXPERIS TECHNOLOGY GROUP, INC. SUITE 330 7272 WISCONSIN AVE BETHESDA MD 20814		Network support svcs	03/27/2014	\$29,893
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$29,893
Infrastructure Architect Firm		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$29,893
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EXPOPLUS 1055 RESEARCH CENTER DR ATLANTA GA 30331		Network support svcs	11/07/2013	\$12,423
Type or Classification (B)		Network support svcs		\$10,609
Events Planning		Total Itemized Transactions with this Payee/Payer		\$23,032
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$23,032
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Facility Solutions Group 9900 Westpoint Drive Indianapolis IN 46256		Building Signage	07/17/2014	\$5,455
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,455
Audio-Visual Services/Bldg. Signage		Total Non-Itemized Transactions with this Payee/Payer		\$293
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,748
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FAHRENHEIT IT, INC PO BOX 540003 ATLANTA GA 30353		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,512
Technology Services		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,512
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FLEXUS CONSULTING LLC 21225 WALKLEY HILL PLACE ASHBURN VA 20148		Application support svcs	09/12/2013	\$11,290
Type or Classification (B)		Application support svcs		\$15,730
Consultant		Application support svcs		\$17,741
		Total Itemized Transactions with this Payee/Payer		\$44,761
		Total Non-Itemized Transactions with this Payee/Payer		\$4,967
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$49,728
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GARTNER INC PO BOX 911319 DALLAS TX 75391		General admin	10/10/2013	\$7,314
Type or Classification (B)		General admin		\$7,297
Technology Research		General admin		\$7,297
		Total Itemized Transactions with this Payee/Payer		\$21,908
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,908
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GENESIS SECURITY SYSTEMS, LLC SUITE # A 20310 SENECA MEADOWS PARKWA GERMANTOWN MD 20876		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,047
Security		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,047
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GEORGE A SULETA 308 HIGGATE LANE CHERRY HILL NJ 08003		General admin	10/03/2013	\$7,500
Type or Classification (B)		General admin		\$7,500
		General admin		\$7,500
		General admin		\$7,500
		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$295
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$30,295

Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Rent	09/12/2013	\$6,298
	Total Itemized Transactions with this Payee/Payer		\$6,298
	Total Non-Itemized Transactions with this Payee/Payer		\$3,149
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,447</b>
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Glenna Alibegovic 6751 Wandering Way Indianapolis IN 46241			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,285
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$27,285</b>
Type or Classification (B)			
Concierge			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVCONNECTION PO BOX 382810 PITTSBURGH PA 15250			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,684
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,684</b>
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAINGER DEPT# 811567239 PALATINE IL 60038			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,315
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,315</b>
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910	General admin	10/31/2013	\$8,183
	General admin	11/26/2013	\$6,598
	General admin	11/26/2013	\$17,908
	Total Itemized Transactions with this Payee/Payer		\$32,689
	Total Non-Itemized Transactions with this Payee/Payer		\$6,294
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$38,983</b>
Type or Classification (B)			
Communications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROUPSITE.COM PO BOX 1047 LANHAM MD 20703	General admin	01/16/2014	\$75,000
	Application support svcs	05/29/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$100,000</b>
Type or Classification (B)			
Software Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUARDIAN FIRE PROTECTION SERVICES LLC 7668 STANDISH PLACE ROCKVILLE MD 20855	Facility mntc	07/30/2014	\$7,558
	Total Itemized Transactions with this Payee/Payer		\$7,558
	Total Non-Itemized Transactions with this Payee/Payer		\$12,790
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$20,348</b>
Type or Classification (B)			
Building Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HALEH N PETERSON 3319 HARTWELL CT FALLS CHURCH VA	Application support svcs	09/05/2013	\$5,334
	Application support svcs	09/12/2013	\$9,350
	Total Itemized Transactions with this Payee/Payer		\$45,242
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$45,242</b>

22042		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Application support svcs			10/17/2013	\$8,330
Consultant			12/03/2013	\$10,710
Application support svcs			12/18/2013	\$5,844
Application support svcs			01/09/2014	\$5,674
Total Itemized Transactions with this Payee/Payer				\$45,242
Total Non-Itemized Transactions with this Payee/Payer				\$0
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>				<b>\$45,242</b>
Name and Address (A)				
HAMILTON TRAINING & FITNESS LLC				
622 29TH ST SOUTH				
ARLINGTON				
VA				
22202				
Type or Classification (B)				
Benefits Svcs Organization				
Name and Address (A)				
HASLER INC				
478 Wheelers Farm Rd				
Milford				
CT				
06461				
Type or Classification (B)				
Mailing Services				
Name and Address (A)				
HD SUPPLY FACILITIES MAINTENANCE				
P.O. BOX 509058				
SAN DIEGO				
CA				
92150				
Type or Classification (B)				
Building Maintenance				
Name and Address (A)				
HENRY SCHEIN INC.				
PO BOX 371952				
PITTSBURGH				
PA				
15250				
Type or Classification (B)				
Supplies				
Name and Address (A)				
HERTZ CORPORATION				
PO BOX 590				
OGDEN				
UT				
84402				
Type or Classification (B)				
Transportation				
Name and Address (A)				
HEWLETT PACKARD				
P O BOX 101149				
ATLANTA				
GA				
30392				
Type or Classification (B)				
Services				
Name and Address (A)				
Hilton Indianapolis				
120 W Market St				
Indianapolis				
IN				
46204				
Type or Classification (B)				
Hotel & Parking Management				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON 255 COURTLAND STREET NE ATLANTA GA 30303		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,197
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$14,197</b>
Type or Classification (B)		Hotel		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HIRE STRATEGY, INC. SUITE 520 1875 EXPLORER STREET RESTON VA 20190		Financial & mshp svcs	12/18/2013	\$21,200
		General admin	12/18/2013	\$5,775
		General admin	02/20/2014	\$5,700
		General admin	03/06/2014	\$8,138
		Total Itemized Transactions with this Payee/Payer		\$40,813
		Total Non-Itemized Transactions with this Payee/Payer		\$23,138
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$63,951</b>
Type or Classification (B)		Staffing Firm		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HYATT P O BOX 198417 265 PEACHTREET STREET NE ATLANTA GA 30384		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$38,836
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$38,836</b>
Type or Classification (B)		Hotel		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IBM PO BOX 643600 PITTSBURGH PA 15264		Application support svcs	10/10/2013	\$40,726
		Network support svcs	10/24/2013	\$7,896
		Network support svcs	01/30/2014	\$7,896
		Network support svcs	05/01/2014	\$7,896
		Application support svcs	08/13/2014	\$178,212
		Total Itemized Transactions with this Payee/Payer		\$242,626
		Total Non-Itemized Transactions with this Payee/Payer		\$3,219
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$245,845</b>
Type or Classification (B)		Technology		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION-NEA 100 EAST EDWARDS STREET SPRINGFIELD IL 62704		Financial & mshp svcs	12/12/2013	\$12,833
		Total Itemized Transactions with this Payee/Payer		\$12,833
		Total Non-Itemized Transactions with this Payee/Payer		\$3,182
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$16,015</b>
Type or Classification (B)		State Association		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IM OFF-SITE DATA PROTECTION PO BOX 27129 NEW YORK NY 10087		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,385
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$14,385</b>
Type or Classification (B)		Data Protection		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,942
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,942</b>
Type or Classification (B)		State Association		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IPL PO Box 110 Indianapolis IN 46206		Monthly Electricity	09/23/2013	\$17,559
		Monthly Electricity	10/16/2013	\$16,128
		Monthly Electricity	11/21/2013	\$14,430
		Total Itemized Transactions with this Payee/Payer		\$190,927
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$190,927</b>

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Utility Company - Electricity	Monthly Electricity	12/18/2013	\$13,966	
	Monthly Electricity	01/22/2014	\$13,935	
	Monthly Electricity	02/13/2014	\$15,090	
	Monthly Electricity	03/19/2014	\$14,949	
	Monthly Electricity	04/15/2014	\$14,481	
	Monthly Electricity	05/19/2014	\$15,053	
	Monthly Electricity	06/19/2014	\$17,391	
	Monthly Electricity	07/17/2014	\$18,390	
	Monthly Electricity	08/18/2014	\$19,555	
	Total Itemized Transactions with this Payee/Payer			\$190,927
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$190,927</b>	
<b>Name and Address (A)</b>				
Irish Mechanical Services Ste. 200 8151 Ford Circle Fishers IN 46038	Purpose (C)	Date (D)	Amount (E)	
	Building Repair	01/16/2014	\$6,230	
	Building Repair	07/17/2014	\$7,676	
	Building Repair	08/13/2014	\$8,239	
	Total Itemized Transactions with this Payee/Payer			\$22,145
Total Non-Itemized Transactions with this Payee/Payer			\$45,831	
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
Plumbing/HVAC Repair Services	\$67,976			
<b>Name and Address (A)</b>				
IRON MOUNTAIN PO BOX 27128 New York NY 10087	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$16,117
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$16,117</b>
Type or Classification (B)				
Storage				
<b>Name and Address (A)</b>				
ISS FACILITY SERVICES-DC METRO PO BOX 506 SAN ANTONIO TX 78292	Purpose (C)	Date (D)	Amount (E)	
	Equipment mntc	09/12/2013	\$50,627	
	Equipment mntc	09/12/2013	\$8,321	
	Facility mntc	10/10/2013	\$50,627	
	Facility mntc	11/07/2013	\$50,507	
	Facility mntc	12/03/2013	\$50,507	
	Facility mntc	01/09/2014	\$50,507	
	Facility mntc	02/11/2014	\$50,507	
	Facility mntc	03/20/2014	\$50,507	
	Facility mntc	03/27/2014	\$50,507	
	Equipment mntc	05/08/2014	\$50,507	
	Equipment mntc	06/12/2014	\$50,507	
	Equipment mntc	07/30/2014	\$50,507	
	Equipment mntc	07/30/2014	\$50,507	
Equipment mntc	08/20/2014	\$50,507		
Total Itemized Transactions with this Payee/Payer			\$665,152	
Total Non-Itemized Transactions with this Payee/Payer			\$6,603	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$671,755</b>	
<b>Name and Address (A)</b>				
JAN E ROGERS 7641 HOLMES RUN DR FALLS CHURCH VA 22042	Purpose (C)	Date (D)	Amount (E)	
	Application support svcs	09/19/2013	\$10,971	
	Total Itemized Transactions with this Payee/Payer			\$10,971
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
Technology Consultant	\$10,971			
<b>Name and Address (A)</b>				
JOE RAGAN'S COFFEE LTD P O BOX 125 SPRINGFIELD VA 22150	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$43,188
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$43,188</b>
Type or Classification (B)				
Food Services				
<b>Name and Address (A)</b>				
JOHNSON CONTROLS, INC PO BOX 905240 CHARLOTTE NC 28290	Purpose (C)	Date (D)	Amount (E)	
	Equipment mntc	03/27/2014	\$15,285	
	Total Itemized Transactions with this Payee/Payer			\$15,285
	Total Non-Itemized Transactions with this Payee/Payer			\$7,402
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$22,687</b>	

Type or Classification (B)			
<b>Building Supplies</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES			
P O BOX 220690	General admin	09/26/2013	\$5,267
CHANTILLY	General admin	11/14/2013	\$8,083
VA	General admin	11/26/2013	\$21,057
20153	Total Itemized Transactions with this Payee/Payer		\$34,407
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,953
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$49,360</b>
<b>Promotional Products</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KARCHER GROUP INC			
SUITE 1500	Equipment mntc	03/20/2014	\$15,664
14221-A WILLARD ROAD	Total Itemized Transactions with this Payee/Payer		\$15,664
CHANTILLY	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$15,664</b>
20151			
Type or Classification (B)			
<b>Consultant</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KITCHEN TECH INC			
17881 FRALEY BLVD	Total Itemized Transactions with this Payee/Payer		\$0
DUMFRIES	Total Non-Itemized Transactions with this Payee/Payer		\$5,643
VA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,643</b>
22026			
Type or Classification (B)			
<b>Building Maintenance</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Koorsen Fire & Security			
2719 N Arlington Ave	Total Itemized Transactions with this Payee/Payer		\$0
Indianapolis	Total Non-Itemized Transactions with this Payee/Payer		\$5,518
IN	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,518</b>
46218			
Type or Classification (B)			
<b>Alarm Company</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KRS			
1101 Diamond Ave	Total Itemized Transactions with this Payee/Payer		\$0
Evansville	Total Non-Itemized Transactions with this Payee/Payer		\$6,010
IN	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,010</b>
47711			
Type or Classification (B)			
<b>Paper Products Supplier</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAURIE OLSEN			
2333 WARD ST	General admin	09/12/2013	\$8,000
BERKELEY	Total Itemized Transactions with this Payee/Payer		\$8,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94705	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,000</b>
Type or Classification (B)			
<b>Writer</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAZ PARKING	Rent	09/05/2013	\$13,975
	Rent	10/03/2013	\$13,975
PO BOX 402717	Rent	10/03/2013	\$13,975
ATLANTA	Rent	10/31/2013	\$13,975
GA	Rent	12/03/2013	\$13,975
30384	Rent	01/16/2014	\$14,625
Type or Classification (B)	Rent	02/12/2014	\$12,394
	Rent	03/13/2014	\$14,625
<b>Building Services</b>	Rent	04/03/2014	\$14,625
	Rent	06/05/2014	\$16,856
	Rent	06/05/2014	\$14,625
	Rent	06/26/2014	\$14,625
Total Itemized Transactions with this Payee/Payer			\$186,875
Total Non-Itemized Transactions with this Payee/Payer			\$47,215
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$234,090</b>

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Rent	07/30/2014	\$14,625
		Total Itemized Transactions with this Payee/Payer		\$186,875
		Total Non-Itemized Transactions with this Payee/Payer		\$47,215
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$234,090</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LEARNING TREE INTERNATIONAL				
DEPT. 952907 ATLANTA GA 31192		General admin	03/20/2014	\$10,140
		Total Itemized Transactions with this Payee/Payer		\$10,140
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,140</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LEVEL(3) COMMUNICATIONS LLC				
PO BOX 910182 DENVER CO 80291		Network support svcs	10/03/2013	\$7,432
		Total Itemized Transactions with this Payee/Payer		\$7,432
		Total Non-Itemized Transactions with this Payee/Payer		\$87,276
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$94,708</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LIFE INSURANCE COMPANY OF NORTH AMERICA				
P O BOX 13701 PHILADELPHIA PA 19101				\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,813
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$20,813</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LINDENMEYR MUNROE				
P O BOX 416977 BOSTON MA 02241				\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$17,694
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$17,694</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LINDENMEYR MUNROE				
1879 LAMONT AVENUE ODENTON MD 21113		General admin	03/06/2014	\$8,730
		Total Itemized Transactions with this Payee/Payer		\$8,730
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,730</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LINEMARK DIGITAL				
9200 BASIL COURT SUITE 105 LARGO MD 20774		General admin	08/27/2014	\$5,216
		Total Itemized Transactions with this Payee/Payer		\$5,216
		Total Non-Itemized Transactions with this Payee/Payer		\$85
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,301</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING INC				
501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774		General admin	10/17/2013	\$16,286
		General admin	11/21/2013	\$7,836
		General admin	04/17/2014	\$8,687
		General admin	04/17/2014	\$6,387
		General admin	05/01/2014	\$5,058
		Total Itemized Transactions with this Payee/Payer		\$44,254
		Total Non-Itemized Transactions with this Payee/Payer		\$197,267
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$241,521</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0

LSR REFINISHING INC				
20 HENSHAW STREET WODBURN MA 01801		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,477
Supplier		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,477
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Marion County Treasurer		Taxes	04/22/2014	\$33,779
PO Box 6145 Indianapolis IN 46206		Total Itemized Transactions with this Payee/Payer		\$33,779
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$108
Government Agency		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$33,887
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MACK SUMNER COMMUNICATIONS LLC SUITE 420 2001 N. BEAUREGARD ST. ALEXANDRIA VA 22311		General admin	03/27/2014	\$6,000
Type or Classification (B)		General admin	05/01/2014	\$8,500
Consulting - Direct mail		Total Itemized Transactions with this Payee/Payer		\$14,500
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$18,054
MAIL FINANCE		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$32,554
25881 NETWORK PL CHICAGO IL 60673		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$12,565
Mailing Services		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,565
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MCINTOSH & ASSOCIATES LLC 2ND FLOOR 1230 31ST STREET NW WASHINGTON DC 20007		Financial & mshp svcs	03/20/2014	\$39,237
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$39,237
Law Firm		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$39,237
MEDIA MATTERS SUITE 600 455 MASSACHUSETTS AVENUE WASHINGTON DC 20001		Public Relations Costs	12/18/2013	\$200,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$200,000
Political Organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$200,000
MERCHANT E-SOLUTIONS		Purpose (C)	Date (D)	Amount (E)
PO BOX 13305 SPOKANE WA 99213		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$15,142
Financial Services		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,142
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MESSINA GROUP, INC		General admin	09/26/2013	\$12,500
1140 CONNECTICUT AVE STE# 8 WASHINGTON DC 20036		General admin	10/03/2013	\$12,500
Type or Classification (B)		General admin	11/07/2013	\$12,500
Consultant		General admin	12/05/2013	\$12,500
Name and Address (A)		General admin	02/07/2014	\$12,500
Type or Classification (B)		General admin	02/24/2014	\$12,500
Name and Address (A)		Total Itemized Transactions with this Payee/Payer		\$150,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$150,000

	Purpose (C)	Date (D)	Amount (E)
	General admin	03/05/2014	\$12,500
	General admin	04/08/2014	\$12,500
	General admin	05/08/2014	\$12,500
	General admin	06/26/2014	\$12,500
	General admin	07/23/2014	\$12,500
	General admin	08/07/2014	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$150,000</b>
Name and Address (A)			
METRO MAIL SERVICES, INC			
7942-P CLUNY CT. SPRINGFIELD VA 22153			
	Purpose (C)	Date (D)	Amount (E)
	General admin	10/10/2013	\$5,761
	Total Itemized Transactions with this Payee/Payer		\$5,761
	Total Non-Itemized Transactions with this Payee/Payer		\$4,334
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,095</b>
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
METROPOLITAN ROLLING DOOR INC.			
9620 GERWIG LANE COLUMBIA MD 21046			
	Purpose (C)	Date (D)	Amount (E)
	Equipment mntc	03/13/2014	\$12,558
	Total Itemized Transactions with this Payee/Payer		\$12,558
	Total Non-Itemized Transactions with this Payee/Payer		\$2,332
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$14,890</b>
Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
MICRO FOCUS			
DEPT CH 19224 PALATINE IL 60055			
	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	02/06/2014	\$13,006
	Total Itemized Transactions with this Payee/Payer		\$13,006
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,006</b>
Type or Classification (B)			
Hardware Maintenance			
Name and Address (A)			
MICROSOFT CORPORATION SUITE 5010 1950 N STEMMONS FWY DALLAS TX 75207			
	Purpose (C)	Date (D)	Amount (E)
	Network support svcs	12/03/2013	\$9,327
	Network support svcs	01/30/2014	\$20,828
	Network support svcs	02/20/2014	\$14,132
	Network support svcs	02/27/2014	\$117,763
	Network support svcs	02/27/2014	\$9,421
	Network support svcs	02/27/2014	\$9,421
	Network support svcs	02/27/2014	\$6,241
	Network support svcs	02/27/2014	\$57,822
	Network support svcs	02/27/2014	\$5,299
	Network support svcs	02/27/2014	\$6,124
	Network support svcs	02/27/2014	\$40,039
	Network support svcs	02/27/2014	\$9,421
	Network support svcs	02/27/2014	\$35,329
	Network support svcs	02/27/2014	\$7,066
	Network support svcs	02/27/2014	\$36,507
	Network support svcs	02/27/2014	\$5,888
	Network support svcs	02/27/2014	\$15,309
	Network support svcs	02/27/2014	\$6,477
	Network support svcs	02/27/2014	\$44,750
	Network support svcs	02/27/2014	\$6,595
	Network support svcs	02/27/2014	\$11,659
	Network support svcs	02/27/2014	\$7,066
	Network support svcs	03/13/2014	\$26,497
	Network support svcs	03/13/2014	\$42,395
	Network support svcs	03/13/2014	\$26,497
	Network support svcs	03/13/2014	\$5,888
	Network support svcs	03/13/2014	\$5,182
	Network support svcs	03/13/2014	\$5,888
	Network support svcs	03/13/2014	\$23,553
	Network support svcs	03/13/2014	\$6,712
	Network support svcs	03/13/2014	\$7,772
	Network support svcs	03/20/2014	\$64,770
	Network support svcs	03/20/2014	\$8,732
	Network support svcs	03/20/2014	\$5,550
	Network support svcs	03/20/2014	\$23,761
	Network support svcs	03/20/2014	\$16,345
	Total Itemized Transactions with this Payee/Payer		\$1,831,806
	Total Non-Itemized Transactions with this Payee/Payer		\$148,540
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,980,346</b>

	Purpose (C)	Date (D)	Amount (E)
	Network support svcs	03/20/2014	\$28,400
	Network support svcs	03/20/2014	\$106,627
	Network support svcs	03/20/2014	\$9,638
	Network support svcs	03/20/2014	\$11,522
	Network support svcs	03/20/2014	\$66,235
	Network support svcs	03/20/2014	\$6,633
	Network support svcs	03/27/2014	\$72,542
	Network support svcs	04/09/2014	\$33,762
	Network support svcs	04/09/2014	\$9,348
	Network support svcs	04/09/2014	\$6,130
	Network support svcs	04/09/2014	\$38,970
	Network support svcs	04/09/2014	\$5,336
	Network support svcs	04/09/2014	\$15,240
	Network support svcs	04/09/2014	\$36,879
	Network support svcs	04/09/2014	\$6,225
	Network support svcs	04/09/2014	\$15,755
	Network support svcs	04/09/2014	\$58,811
	Network support svcs	04/09/2014	\$52,313
	Network support svcs	04/09/2014	\$6,192
	Network support svcs	04/09/2014	\$25,617
	Network support svcs	04/09/2014	\$6,101
	Network support svcs	04/09/2014	\$13,936
	Network support svcs	04/09/2014	\$51,982
	Network support svcs	04/09/2014	\$38,000
	Network support svcs	04/09/2014	\$9,644
	Network support svcs	04/09/2014	\$7,347
	Network support svcs	04/09/2014	\$202,768
	Network support svcs	04/09/2014	\$31,178
	Network support svcs	04/17/2014	\$32,163
	Network support svcs	05/29/2014	\$62,260
	Network support svcs	07/23/2014	\$5,139
	Network support svcs	07/23/2014	\$7,087
	Total Itemized Transactions with this Payee/Payer		\$1,831,806
	Total Non-Itemized Transactions with this Payee/Payer		\$148,540
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,980,346</b>
<b>Name and Address (A)</b>			
MILLER, BEAM & PANGANELLI, INC SUITE 104 12040 SOUTH LAKES DRIVE RESTON VA 20191	Purpose (C)	Date (D)	Amount (E)
	Bldg renovations	09/12/2013	\$5,600
	General admin	03/27/2014	\$6,300
	Total Itemized Transactions with this Payee/Payer		\$11,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,900</b>
<b>Type or Classification (B)</b>			
Building Services			
<b>Name and Address (A)</b>			
MILLIMAN, INC SUITE 1050 3000 BAYPORT DR TAMPA FL 33607	Purpose (C)	Date (D)	Amount (E)
	General admin	07/23/2014	\$14,320
	Total Itemized Transactions with this Payee/Payer		\$14,320
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$14,320</b>
<b>Type or Classification (B)</b>			
Actuarial Firm			
<b>Name and Address (A)</b>			
MOUNT VERNON PRINTING COMPANY SUITE 100 13201 MID ATLANTIC BLVD LAUREL MD 20708	Purpose (C)	Date (D)	Amount (E)
	General admin	09/26/2013	\$9,517
	General admin	01/16/2014	\$5,812
	General admin	03/13/2014	\$7,199
	General admin	05/08/2014	\$6,013
	Total Itemized Transactions with this Payee/Payer		\$28,541
	Total Non-Itemized Transactions with this Payee/Payer		\$91,464
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$120,005</b>
<b>Type or Classification (B)</b>			
Printing Services			
<b>Name and Address (A)</b>			
MYOFFICEPRODUCTS LLC PO BOX 306003 NASHVILLE TN 37230	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,271
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,271</b>
<b>Type or Classification (B)</b>			
Office Supplies			
<b>Name and Address (A)</b>			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$13,890
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,890</b>

MYTHICS INC SUITE 201 1439 N. GREAT NECK ROAD VIRGINIA BEACH VA 23454	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	12/12/2013	\$13,890
	Total Itemized Transactions with this Payee/Payer		\$13,890
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,890</b>
Type or Classification (B)	Technology Maintenance		
Name and Address (A)	NATIONAL ELEVATOR INSPECTOR 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		\$5,212	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,212</b>	
Type or Classification (B)	Building Services		
Name and Address (A)	NATIONAL PARENT TEACHERS ASSOCIATION  1250 N PITT ST ALEXANDRIA VA 22314		
Purpose (C)	Date (D)	Amount (E)	
General admin	09/12/2013	\$5,000	
General admin	09/12/2013	\$5,000	
General admin	09/12/2013	\$6,884	
General admin	05/01/2014	\$9,900	
Total Itemized Transactions with this Payee/Payer		\$26,784	
Total Non-Itemized Transactions with this Payee/Payer		\$2,400	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$29,184</b>	
Type or Classification (B)	Education Council		
Name and Address (A)	NATURE BOY ENTERPRISES. INC  246 WASHINGTON AVE # 5 BROOKLYN NY 11205		
Purpose (C)	Date (D)	Amount (E)	
Conf/mtg svcs	01/10/2014	\$5,000	
Total Itemized Transactions with this Payee/Payer		\$5,000	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>	
Type or Classification (B)	Speakers Bureau		
Name and Address (A)	NEUSTAR ULTRA SERVICES BANK OF AMERICA P O BOX 277833 ATLANTA GA 30353		
Purpose (C)	Date (D)	Amount (E)	
Network support svcs	11/21/2013	\$7,100	
Network support svcs	12/18/2013	\$7,100	
Network support svcs	04/03/2014	\$7,100	
Network support svcs	04/17/2014	\$7,100	
Network support svcs	04/17/2014	\$7,100	
Network support svcs	04/24/2014	\$7,100	
Network support svcs	07/02/2014	\$7,109	
Network support svcs	07/02/2014	\$7,109	
Network support svcs	07/30/2014	\$7,110	
Network support svcs	08/27/2014	\$14,221	
Total Itemized Transactions with this Payee/Payer		\$78,149	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$78,149</b>	
Name and Address (A)	NEW ORGANIZING INSTITUTE EDUCATION FUND  1133 19TH ST NW SUITE 850 WASHINGTON DC 20036		
Purpose (C)	Date (D)	Amount (E)	
General admin	03/27/2014	\$12,500	
Total Itemized Transactions with this Payee/Payer		\$12,500	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,500</b>	
Type or Classification (B)	Education		
Name and Address (A)	NWTECH INC  PO BOX 235703 ENCINITAS CA 92023		
Purpose (C)	Date (D)	Amount (E)	
Application support svcs	10/03/2013	\$6,250	
Total Itemized Transactions with this Payee/Payer		\$6,250	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,250</b>	
Type or Classification (B)	Information Services		
Name and Address (A)	Phone mntc 06/12/2014 \$5,200		
Total Itemized Transactions with this Payee/Payer		\$5,200	

OAKDALE COMMUNICATIONS SOLUTIONS			
7784 20TH ST N OAKDALE MN 55128		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Phone Systems		Total Non-Itemized Transactions with this Payee/Payer \$0	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b> \$5,200	
Name and Address (A)			
OPEN TEXT INC		Purpose (C)	Date (D)
24685 NETWORK PLACE CHICAGO IL 60673		Amount (E)	
Type or Classification (B)		Application support svcs 09/26/2013 \$12,843	
		Application support svcs 08/06/2014 \$12,937	
		Total Itemized Transactions with this Payee/Payer \$25,780	
		Total Non-Itemized Transactions with this Payee/Payer \$0	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b> \$25,780	
Technology			
Name and Address (A)		Purpose (C)	Date (D)
ORACLE AMERICA INC		Amount (E)	
PO BOX 203448 DALLAS TX 75320		Application support svcs 09/12/2013 \$20,644	
		Application support svcs 05/22/2014 \$7,118	
		Application support svcs 05/22/2014 \$10,362	
		Application support svcs 05/22/2014 \$89,488	
		Application support svcs 05/22/2014 \$7,948	
		Application support svcs 05/29/2014 \$25,592	
Type or Classification (B)		Application support svcs 05/29/2014 \$161,160	
		Application support svcs 07/23/2014 \$21,214	
Software		Total Itemized Transactions with this Payee/Payer \$343,526	
		Total Non-Itemized Transactions with this Payee/Payer \$4,200	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b> \$347,726	
Name and Address (A)			
OTIS Elevator Co		Purpose (C)	Date (D)
One Farm Springs Farmington CT 06032-0000		Amount (E)	
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer \$0	
		Total Non-Itemized Transactions with this Payee/Payer \$22,379	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b> \$22,379	
Elevator Maintenance & Repair Services			
Name and Address (A)			
PAYPAL, INC		Purpose (C)	Date (D)
4100 SOLUTIONS CENTER CHICAGO IL 60677		Amount (E)	
Type or Classification (B)		Application support svcs 01/16/2014 \$9,306	
		Total Itemized Transactions with this Payee/Payer \$9,306	
		Total Non-Itemized Transactions with this Payee/Payer \$7,476	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b> \$16,782	
Banking			
Name and Address (A)			
PENNSYLVANIA STATE EDUCATION ASSN		Purpose (C)	Date (D)
400 N 3RD STREET HARRISBURG PA 17105		Amount (E)	
Type or Classification (B)		Financial & mshp svcs 05/29/2014 \$26,529	
		Total Itemized Transactions with this Payee/Payer \$26,529	
		Total Non-Itemized Transactions with this Payee/Payer \$0	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b> \$26,529	
State Association			
Name and Address (A)		Purpose (C)	Date (D)
PEPCO		Amount (E)	
PO BOX 13608 PHILADELPHIA PA 19101		Bldg utilities 09/12/2013 \$69,021	
		Bldg utilities 10/10/2013 \$76,971	
		Bldg utilities 11/07/2013 \$59,854	
		Bldg utilities 12/18/2013 \$56,754	
		Bldg utilities 01/09/2014 \$62,482	
		Bldg utilities 02/20/2014 \$57,673	
Type or Classification (B)		Bldg utilities 03/06/2014 \$56,357	
		Bldg utilities 04/17/2014 \$61,267	
Electric Service		Bldg utilities 05/15/2014 \$54,334	
		Bldg utilities 06/12/2014 \$65,440	
		Bldg utilities 07/09/2014 \$75,906	
		Bldg utilities 08/06/2014 \$69,452	
		Total Itemized Transactions with this Payee/Payer \$765,511	
		Total Non-Itemized Transactions with this Payee/Payer \$0	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b> \$765,511	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PERCEPTIVE SOFTWARE, INC				
PO BOX 846261		Application support svcs	01/09/2014	\$9,564
DALLAS		Database admin	03/20/2014	\$60,232
TX		Total Itemized Transactions with this Payee/Payer		\$69,796
75284		Total Non-Itemized Transactions with this Payee/Payer		\$10,318
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$80,114
Software				
PERFORMANCE PARTNERS				
15 MONTGOMERY AVENUE		General admin	12/18/2013	\$10,530
TAKOMA PARK		Total Itemized Transactions with this Payee/Payer		\$10,530
MD		Total Non-Itemized Transactions with this Payee/Payer		\$4,000
20912		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,530
Type or Classification (B)				
Consultant				
PERSONIFY INC				
1919 GALLOWS RD SUITE 400		Application support svcs	09/19/2013	\$14,200
VIENNA		Application support svcs	09/19/2013	\$42,940
VA		Application support svcs	09/19/2013	\$11,678
22182		Application support svcs	09/19/2013	\$54,750
		Application support svcs	09/26/2013	\$41,160
		Application support svcs	09/26/2013	\$9,600
Type or Classification (B)		Application support svcs	09/26/2013	\$55,980
Technology Consultant		Application support svcs	09/26/2013	\$11,340
		Application support svcs	09/26/2013	\$10,935
		Application support svcs	11/26/2013	\$25,069
		Application support svcs	11/26/2013	\$109,210
		Application support svcs	11/26/2013	\$15,042
		Application support svcs	11/26/2013	\$60,166
		Application support svcs	03/13/2014	\$53,523
		Application support svcs	03/13/2014	\$18,208
		Application support svcs	03/13/2014	\$9,805
		Application support svcs	03/13/2014	\$42,020
		Application support svcs	03/13/2014	\$23,193
		Application support svcs	03/13/2014	\$12,489
		Application support svcs	03/20/2014	\$12,984
		Application support svcs	03/20/2014	\$24,112
		Application support svcs	03/20/2014	\$55,644
		Application support svcs	04/24/2014	\$83,632
		Application support svcs	05/08/2014	\$81,435
		Application support svcs	06/12/2014	\$45,680
		Application support svcs	06/12/2014	\$40,732
		Application support svcs	07/16/2014	\$103,960
		Application support svcs	08/13/2014	\$89,125
		Total Itemized Transactions with this Payee/Payer		\$1,158,612
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,158,612
PIVOT GROUP, INC.				
Suite 550		General admin	05/08/2014	\$6,175
1720 I Street, N.W.		General admin	05/08/2014	\$8,414
Washington		Total Itemized Transactions with this Payee/Payer		\$14,589
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20006		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,589
Type or Classification (B)				
Voter Communications Firm				
PLUS TECHNOLOGIES LLC				
8719 BOEHNING LN		Application support svcs	10/17/2013	\$5,470
INDIANAPOLIS		Application support svcs	08/27/2014	\$5,718
IN		Total Itemized Transactions with this Payee/Payer		\$11,188
46219		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,188
Building Supplies				
PRECISE SOFTWARE SOLUTIONS, INC.				
PO BOX 670388		Network support svcs	06/19/2014	\$17,766
DALLAS		Total Itemized Transactions with this Payee/Payer		\$17,766
TX		Total Non-Itemized Transactions with this Payee/Payer		\$0
75267		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,766

Type or Classification (B)			
Technology Service			
Name and Address (A)			
PRECISION DOORS & HARDWARE INC	Purpose (C)	Date (D)	Amount (E)
6295-80 EDSALL RD	Facility mntc	11/07/2013	\$5,408
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$5,408
VA	Total Non-Itemized Transactions with this Payee/Payer		\$870
22312	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,278
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREMIERE GLOBAL SERVICES	Phone mntc	11/07/2013	\$7,682
PO BOX 404351	Phone mntc	12/03/2013	\$5,635
ATLANTA	Phone mntc	01/23/2014	\$9,373
GA	Phone mntc	02/20/2014	\$13,407
30384	Phone mntc	04/17/2014	\$12,586
	Network support svcs	04/17/2014	\$20,753
Type or Classification (B)	Phone mntc	05/08/2014	\$22,457
Communications Services	Phone mntc	06/12/2014	\$9,015
	Phone mntc	07/23/2014	\$5,724
	Phone mntc	07/30/2014	\$10,013
	Phone mntc	07/30/2014	\$7,386
	Total Itemized Transactions with this Payee/Payer		\$124,031
	Total Non-Itemized Transactions with this Payee/Payer		\$12,128
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$136,159
Name and Address (A)			
PRINCETON ORGANIZATIONAL ADVISORS, LLC	Purpose (C)	Date (D)	Amount (E)
24 SHERBROOKE DR	General admin	09/19/2013	\$7,313
PRINCETON JUNCTION	General admin	09/19/2013	\$11,248
NJ	Total Itemized Transactions with this Payee/Payer		\$18,561
08550	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,561
Consultant			
Name and Address (A)			
PROCOM CORPORATION	Purpose (C)	Date (D)	Amount (E)
8260 PATUXENT RANGE ROAD	Facility mntc	09/26/2013	\$8,185
JESSUP	Equipment mntc	01/30/2014	\$14,435
MD	Total Itemized Transactions with this Payee/Payer		\$22,620
20794	Total Non-Itemized Transactions with this Payee/Payer		\$885
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$23,505
Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R FRANKS JR	Bldg renovations	09/12/2013	\$11,076
OFFICE INTERIORS CONTRACTOR	Bldg renovations	09/12/2013	\$8,884
368 ESKIMO HILL ROAD	Bldg renovations	12/12/2013	\$14,512
STAFFORD	Bldg renovations	02/12/2014	\$35,837
VA	Bldg renovations	02/20/2014	\$16,683
22554	Bldg renovations	04/03/2014	\$8,582
Type or Classification (B)	Bldg renovations	04/03/2014	\$12,905
Construction Svcs	Bldg renovations	04/09/2014	\$29,258
	Bldg renovations	05/01/2014	\$13,302
	Bldg renovations	06/05/2014	\$21,283
	Bldg renovations	07/30/2014	\$20,112
	Total Itemized Transactions with this Payee/Payer		\$192,434
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$192,434
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDSTAD	Application support svcs	09/12/2013	\$18,724
PO BOX 7247-6655	Application support svcs	09/12/2013	\$16,282
PHILADELPHIA	Application support svcs	09/12/2013	\$18,724
PA	Application support svcs	10/03/2013	\$15,468
19170	Application support svcs	10/17/2013	\$14,653
Type or Classification (B)	Application support svcs	12/12/2013	\$18,680
	Application support svcs	01/09/2014	\$5,685
	Total Itemized Transactions with this Payee/Payer		\$108,216
	Total Non-Itemized Transactions with this Payee/Payer		\$82,104
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$190,320
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	06/12/2014	\$12,769
	Total Itemized Transactions with this Payee/Payer		\$12,769

RAPID7 LLC				
PO BOX 347377 PITTSBURGH PA 15251				
	Purpose (C)	Date (D)	Amount (E)	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$12,769</b>	
Type or Classification (B)				
Technology Maintenance				
Name and Address (A)				
RDA CORPORATION Attn MIKE BACKZKOWSKI 303 INTERNATIONAL CIR #340 HUNT VALLEY MD 21030				
	Purpose (C)	Date (D)	Amount (E)	
Application support svcs			09/26/2013	\$16,800
Application support svcs			11/21/2013	\$15,750
Total Itemized Transactions with this Payee/Payer			\$32,550	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$32,550</b>	
Type or Classification (B)				
Technology Maintenance				
Name and Address (A)				
Republic Services #761  PO Box 9001099 Louisville KY 40290				
	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$10,603	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$10,603</b>	
Type or Classification (B)				
Trash Removal Company				
Name and Address (A)				
RPI CONSULTANTS, LLC  PO BOX 44430 BALTIMORE MD 21236				
	Purpose (C)	Date (D)	Amount (E)	
Application support svcs			02/27/2014	\$29,888
Application support svcs			03/06/2014	\$8,585
Application support svcs			05/29/2014	\$11,850
Application support svcs			08/13/2014	\$31,200
Application support svcs			08/27/2014	\$19,500
Application support svcs			08/27/2014	\$39,000
Total Itemized Transactions with this Payee/Payer			\$140,023	
Total Non-Itemized Transactions with this Payee/Payer			\$17,697	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$157,720</b>	
Type or Classification (B)				
IT Consulting Company				
Name and Address (A)				
RUNNER TECHNOLOGIES INC SUITE 31 6530 W. ROGERS CIRCLE BOCA RATON FL 33487				
	Purpose (C)	Date (D)	Amount (E)	
Application support svcs			10/10/2013	\$7,488
Total Itemized Transactions with this Payee/Payer			\$7,488	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,488</b>	
Type or Classification (B)				
Technology				
Name and Address (A)				
S&K Building Services  1225 Deloss Indianapolis IN 46203				
	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$7,400	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,400</b>	
Type or Classification (B)				
Window Cleaning				
Name and Address (A)				
Schmitt Refrigeration Inc  200 S Governor St Evansville IN 47713				
	Purpose (C)	Date (D)	Amount (E)	
Building Restoration			06/25/2014	\$6,267
Total Itemized Transactions with this Payee/Payer			\$6,267	
Total Non-Itemized Transactions with this Payee/Payer			\$11,752	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$18,019</b>	
Type or Classification (B)				
HVAC Services				
Name and Address (A)				
SEASONS CULINARY SERVICES INC.  1201 16TH STREET, NW WASHINGTON DC 20036				
	Purpose (C)	Date (D)	Amount (E)	
Conf/mtg svcs			09/26/2013	\$10,104
General admin			03/13/2014	\$9,772
General admin			07/30/2014	\$27,987
Total Itemized Transactions with this Payee/Payer			\$47,863	
Total Non-Itemized Transactions with this Payee/Payer			\$86,322	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$134,185</b>	
Type or Classification (B)				
Catering				

Name and Address (A)			
SERVCO INC 8700 OLD ARDMORE RD LANDOVER MD 20785	Purpose (C)	Date (D)	Amount (E)
	General admin	03/13/2014	\$5,028
	Total Itemized Transactions with this Payee/Payer		\$5,028
	Total Non-Itemized Transactions with this Payee/Payer		\$17,888
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,916
Type or Classification (B)			
Transportation			
Name and Address (A)			
SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	General admin	09/12/2013	\$6,540
	General admin	09/12/2013	\$6,540
	General admin	08/06/2014	\$13,080
	Total Itemized Transactions with this Payee/Payer		\$26,160
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$26,160	
Type or Classification (B)			
Union			
Name and Address (A)			
SHERATON BRADLEY INT'L AIR 1 BRADLEY INTERNATIONAL AIR WINDSOR LOCKS CT 06096	Purpose (C)	Date (D)	Amount (E)
	Policy conference expenditure	10/24/2013	\$14,102
	Total Itemized Transactions with this Payee/Payer		\$14,102
	Total Non-Itemized Transactions with this Payee/Payer		\$6,921
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,023
Type or Classification (B)			
Hotel			
Name and Address (A)			
SHUTTERSTOCK.COM 30TH FLOOR 60 BROAD STREET NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)
	General admin	12/12/2013	\$5,285
	Total Itemized Transactions with this Payee/Payer		\$5,285
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,285
Type or Classification (B)			
Photography Supplier			
Name and Address (A)			
SiteStuff inc P.O. Box 82569 Goleta CA 93118	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,580
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,580
	Type or Classification (B)		
Janitorial Supply Distribution			
Name and Address (A)			
SIDERA NETWORKS LLC PO BOX 644444 PITTSBURGH PA 15264	Purpose (C)	Date (D)	Amount (E)
	Network support svcs	09/12/2013	\$15,075
	Network support svcs	10/10/2013	\$7,500
	Network support svcs	11/07/2013	\$7,500
	Network support svcs	12/05/2013	\$7,500
	Network support svcs	12/18/2013	\$7,500
	Network support svcs	02/06/2014	\$7,500
	Network support svcs	03/20/2014	\$7,575
	Network support svcs	04/03/2014	\$7,575
	Network support svcs	05/01/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$75,225
Total Non-Itemized Transactions with this Payee/Payer		\$7,800	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$83,025	
Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
SIEMENS BUILDING TECHNOLOGIES, INC. PO BOX 2134 CAROL STREAM IL 60132	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,844
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,844
	Type or Classification (B)		
Technology			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	General admin	02/27/2014	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000

SILKROAD TECHNOLOGY, INC Attn ACCTS RECEIVABLE 102 W THIRD STREET, STE 300 WINSTON-SALEM NC 27101			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$24,000</b>
Training			
Name and Address (A)			
SIMPLEXGRINNELL, LP			
DEPT CH 10320 PALANTINE IL 60055			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,118
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,118</b>
Supplier			
Name and Address (A)			
Sonitrol of Indianapolis			
219 E Saint Joseph St Indianapolis IN 46202			
	Purpose (C)	Date (D)	Amount (E)
	Qtrly. Security Services	08/13/2014	\$6,290
	Total Itemized Transactions with this Payee/Payer		\$6,290
	Total Non-Itemized Transactions with this Payee/Payer		\$11,629
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$17,919</b>
Bldg. Access/Security			
Name and Address (A)			
SOFTMART			
PO BOX 7236 PHILADELPHIA PA 19101			
	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	10/24/2013	\$102,289
	Application support svcs	11/07/2013	\$12,743
	Total Itemized Transactions with this Payee/Payer		\$115,032
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$115,032</b>
Software			
Name and Address (A)			
SOLARWINDS.NET			
PO BOX 730720 DALLAS TX 75373			
	Purpose (C)	Date (D)	Amount (E)
	Network support svcs	12/18/2013	\$10,242
	Total Itemized Transactions with this Payee/Payer		\$10,242
	Total Non-Itemized Transactions with this Payee/Payer		\$359
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,601</b>
Equipment Maintenance			
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		\$11,476
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,476</b>
Airline			
Name and Address (A)			
SPRINT			
PO BOX 4181 CAROL STREAM IL 60197			
	Purpose (C)	Date (D)	Amount (E)
	Phone mntc	09/12/2013	\$21,298
	Phone mntc	10/24/2013	\$12,132
	Phone mntc	11/07/2013	\$19,623
	Phone mntc	12/18/2013	\$23,260
	Phone mntc	02/06/2014	\$20,692
	Phone mntc	02/20/2014	\$20,927
	Phone mntc	03/20/2014	\$15,205
	Phone mntc	04/17/2014	\$14,296
	Phone mntc	06/26/2014	\$10,880
	Phone mntc	07/23/2014	\$12,337
	Phone mntc	08/13/2014	\$14,126
	Total Itemized Transactions with this Payee/Payer		\$184,776
	Total Non-Itemized Transactions with this Payee/Payer		\$13,554
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$198,330</b>
Telecommunications			
Name and Address (A)			
Storms-McMullen			
PO Box 68593 4007 Guion Lane Indianapolis			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,554
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,554</b>

IN 46268			
Type or Classification (B)			
Electrical Repair Services			
Name and Address (A)			
STANDARD GRAPHICS MID-ATLANTIC INC	Purpose (C)	Date (D)	Amount (E)
3514 LEE HIGHWAY ARLINGTON VA 22207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,003
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,003
Type or Classification (B)			
Equipment Maintenance			
Name and Address (A)			
STAPLES ADVANTAGE	Purpose (C)	Date (D)	Amount (E)
P O BOX 71217 CHICAGO IL 60694	General admin	07/02/2014	\$7,316
	Total Itemized Transactions with this Payee/Payer		\$7,316
	Total Non-Itemized Transactions with this Payee/Payer		\$200,750
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$208,066
Type or Classification (B)			
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Summit Realty Group Ste. 300 241 N Pennsylvania Street Indianapolis IN 46204	Management Fees	09/12/2013	\$13,127
	Management Fees	10/16/2013	\$11,757
	Management Fees	11/12/2013	\$14,591
	Management Fees	12/13/2013	\$10,925
	Management Fees	01/16/2014	\$13,136
	Management Fees	02/13/2014	\$12,735
	Management Fees	03/17/2014	\$12,992
	Management Fees	04/10/2014	\$13,686
	Management Fees	05/06/2014	\$12,336
	Management Fees	06/11/2014	\$16,562
	Management Fees	07/10/2014	\$17,247
	Management Fees	07/23/2014	\$64,942
	Management Fees	08/13/2014	\$13,558
	Management Fees	08/13/2014	\$7,848
	Total Itemized Transactions with this Payee/Payer		\$235,442
	Total Non-Itemized Transactions with this Payee/Payer		\$6,396
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$241,838
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	10/01/2013	\$8,264
	Bank charges and credit card fees	12/31/2013	\$8,547
	Bank charges and credit card fees	12/31/2013	\$8,411
	Bank charges and credit card fees	01/31/2014	\$8,603
	Bank charges and credit card fees	02/05/2014	\$8,654
	Bank charges and credit card fees	03/01/2014	\$8,622
	Bank charges and credit card fees	04/01/2014	\$8,783
	Bank charges and credit card fees	05/01/2014	\$8,721
	Bank charges and credit card fees	06/01/2014	\$8,728
	Bank charges and credit card fees	07/30/2014	\$8,829
	Bank charges and credit card fees	07/30/2014	\$8,904
	Bank charges and credit card fees	08/31/2014	\$8,838
	Total Itemized Transactions with this Payee/Payer		\$103,904
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$103,904
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYMANTEC PO BOX 846013 DALLAS TX 75284	Network support svcs	11/21/2013	\$8,434
	Total Itemized Transactions with this Payee/Payer		\$8,434
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,434
Type or Classification (B)			
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYNCSORT INC 50 TICE BOULEVARD, CN18 WOODCLIFF LAKE NJ 07675	Application support svcs	01/30/2014	\$39,434
	Application support svcs	05/01/2014	\$13,121
	Total Itemized Transactions with this Payee/Payer		\$52,555
	Total Non-Itemized Transactions with this Payee/Payer		\$5,341
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$57,896
Type or Classification (B)			
Software			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TASCO WATER WORKS INC				
P O BOX 6520 ANNAPOLIS MD 21401		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,259
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,259</b>
Type or Classification (B)				
Water Treatment				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TEK SYSTEMS		Application support svcs	09/19/2013	\$7,578
		Application support svcs	10/24/2013	\$8,192
P O BOX 198568		Application support svcs	11/07/2013	\$7,782
ATLANTA		Application support svcs	01/16/2014	\$7,168
GA		Application support svcs	01/16/2014	\$9,421
30384		Application support svcs	02/12/2014	\$7,373
Type or Classification (B)		Application support svcs	04/17/2014	\$6,824
		Application support svcs	05/22/2014	\$5,758
Staffing Services		Application support svcs	06/12/2014	\$6,447
		Application support svcs	08/13/2014	\$5,584
		Total Itemized Transactions with this Payee/Payer		\$72,127
		Total Non-Itemized Transactions with this Payee/Payer		\$3,909
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$76,036</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TEKWORLD SYSTEMS LLC		Network support svcs	09/12/2013	\$11,042
		Network support svcs	10/18/2013	\$10,786
1007 5TH STREET SE		Network support svcs	11/14/2013	\$11,556
WASHINGTON		Network support svcs	12/05/2013	\$9,758
DC		Network support svcs	01/16/2014	\$10,272
20003		Network support svcs	02/20/2014	\$11,813
Type or Classification (B)		Network support svcs	03/13/2014	\$10,272
		Network support svcs	04/17/2014	\$10,914
Consultant		Network support svcs	05/08/2014	\$11,813
		Network support svcs	06/05/2014	\$11,299
		Network support svcs	07/02/2014	\$11,042
		Network support svcs	08/06/2014	\$10,593
		Total Itemized Transactions with this Payee/Payer		\$131,160
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$131,160</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TEXSTYLES				
Suite 175		General admin	10/03/2013	\$7,025
5195 Hampsted Village Cente		Total Itemized Transactions with this Payee/Payer		\$7,025
New Albany		Total Non-Itemized Transactions with this Payee/Payer		\$0
OH		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,025</b>
43054				
Type or Classification (B)				
Events Planning				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE CONVENTION STORE, LLC				
405 HEADQUARTER DR, STE#7		Public Relations Costs	08/06/2014	\$5,085
MILLERSVILLE		Total Itemized Transactions with this Payee/Payer		\$5,085
MD		Total Non-Itemized Transactions with this Payee/Payer		\$1,510
21108		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,595</b>
Type or Classification (B)				
Events Planning				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE MADISON				
1177 FIFTEENTH ST, NW		General admin	01/30/2014	\$6,945
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$6,945
DC		Total Non-Itemized Transactions with this Payee/Payer		\$6,264
20005		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$13,209</b>
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE ROSE COMPANY, LLC				
509 PINE ROAD		General admin	11/26/2013	\$5,000
FORT WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$5,000
MD		Total Non-Itemized Transactions with this Payee/Payer		\$0
20744		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
Type or Classification (B)				

Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ULTIMATE SOFTWARE GROUP, INC.  1485 NORTH PARK DRIVE WESTON FL 33326	Application support svcs	10/03/2013	\$9,754
	Application support svcs	10/03/2013	\$19,072
	Application support svcs	10/24/2013	\$38,065
	Application support svcs	02/06/2014	\$37,975
	Tech research and developmt	05/01/2014	\$37,975
	Application support svcs	07/30/2014	\$39,842
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$182,683
	Total Non-Itemized Transactions with this Payee/Payer		\$6,011
Software	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$188,694
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS STERN UNIT 201 204 RIGSBEE AVENUE DURHAM NC 27701	General admin	09/12/2013	\$15,348
	Total Itemized Transactions with this Payee/Payer		\$15,348
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,348
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	09/05/2013	\$8,302
	Application support svcs	09/12/2013	\$45,160
	Application support svcs	09/12/2013	\$45,130
	Application support svcs	09/12/2013	\$39,568
	Application support svcs	09/12/2013	\$13,900
	Application support svcs	09/12/2013	\$43,255
Type or Classification (B)	Application support svcs		\$11,340
	Application support svcs		\$12,400
Technology	Application support svcs		\$12,285
	Total Itemized Transactions with this Payee/Payer		\$231,340
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$231,340
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOTAL FILTRATION SERVICES, INC.  13002 COLLECTIONS CTR DR CHICAGO IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,549
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,549
Type or Classification (B)			
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
True North Ventures  PO Box 6150 Fishers IN 46038	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,540
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,540
Type or Classification (B)			
Snow Removal & Exterior Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANE COMPANY  P O BOX 406469 ATLANTA GA 30384	Equipment mntc	02/06/2014	\$61,760
	Equipment mntc	03/27/2014	\$24,177
	Facility mntc	04/17/2014	\$24,177
	Total Itemized Transactions with this Payee/Payer		\$110,114
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,083
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$120,197
Heating/Air Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRICERAT SOFTWARE INC. SUITE 100 11500 CRONBRIDGE DRIVE OWINGS MILLS MD 21117	Application support svcs	05/08/2014	\$25,184
	Total Itemized Transactions with this Payee/Payer		\$25,184
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,184
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$95,494

Turner Security Services			
PO Box 19836 Indianapolis IN 46219	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$95,494
Security Staffing Company			
Name and Address (A)			
UNIFIRST CORPORATION	Purpose (C)	Date (D)	Amount (E)
6201 SHERIFF RD LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,772
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,772
Building Maintenance			
Name and Address (A)			
UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)
PO Box 66100 Chicago IL 60666	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,817
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,817
Airline			
Name and Address (A)			
UNITED PARCEL SERVICES	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 7247-0244 PHILADELPHIA PA 19170	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$120,753
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$120,753
Mailing Services			
Name and Address (A)			
UNIVERSAL ELECTRIC CORPORATION	Purpose (C)	Date (D)	Amount (E)
168 GEORGETOWN RD CANONSBURG PA 15317	Network support svcs	03/27/2014	\$22,014
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,014
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,014
Electrical Service			
Name and Address (A)			
US AIRWAYS	Purpose (C)	Date (D)	Amount (E)
111 W Rio Salado Pkwy Tempe AZ 85281	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,946
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,946
Airline			
Name and Address (A)			
US POSTMASTER	Purpose (C)	Date (D)	Amount (E)
PO BOX 7247-0255 PHILADELPHIA PA 19170	General admin	02/07/2014	\$10,000
	General admin	04/09/2014	\$10,000
	General admin	05/29/2014	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,173
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$39,173
Mailing Services			
Name and Address (A)			
USI INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 150429 HARTFORD CT 06115	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,867
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,867
Services			



Wallack Somers & Haas Ste. 2300 One Indiana Square Indianapolis IN 46204	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$12,057
	Total Non-Itemized Transactions with this Payee/Payer		\$16,890
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$28,947
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS	Bldg utilities	01/09/2014	\$8,871
	Bldg utilities	02/06/2014	\$12,444
PO BOX 37747 PHILADELPHIA PA 19101	Bldg utilities	03/06/2014	\$38,184
	Bldg utilities	04/03/2014	\$15,336
	Bldg utilities	05/01/2014	\$11,943
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$86,778
	Total Non-Itemized Transactions with this Payee/Payer		\$15,321
Natural Gas Utility	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$102,099
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND			
PO BOX 13648 PHILADELPHIA PA 19101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,023
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$35,023
Waste Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST PAYMENT CENTER			
P O BOX 6292 CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$49,416
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$49,416
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION			
1558 QUARRIER ST CHARLESTON WV 25311	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,210
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,210
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTERN PEST SERVICES SUITE 2 202 PERRY PARKWAY GAITHERSBURG MD 20877	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,132
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,132
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHATCOUNTS INC SUITE 6050 75 REMITTANCE DR CHICAGO IL 60675	Application support svcs	10/31/2013	\$8,280
	Application support svcs	11/26/2013	\$13,248
	Application support svcs	12/18/2013	\$10,695
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,223
	Total Non-Itemized Transactions with this Payee/Payer		\$10,741
Consultant	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$42,964
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIS OF MARYLAND, INC	Bldg insurance	10/10/2013	\$15,824
	Bldg insurance	10/10/2013	\$5,700
PO BOX 13784 NEWARK NJ 07188	Bldg insurance	10/10/2013	\$15,824
	Bldg insurance	10/10/2013	\$10,558
	Bldg insurance	10/10/2013	\$11,392
	Bldg insurance	10/10/2013	\$27,300
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$469,484
	Total Non-Itemized Transactions with this Payee/Payer		\$2,798
Insurance	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$472,282

	Purpose (C)	Date (D)	Amount (E)	
	Bldg insurance	10/10/2013	\$13,206	
	Bldg insurance	10/10/2013	\$44,650	
	Bldg insurance	10/24/2013	\$69,000	
	Bldg insurance	10/24/2013	\$15,824	
	Bldg insurance	10/31/2013	\$10,558	
	Bldg insurance	11/14/2013	\$10,558	
	Bldg insurance	11/14/2013	\$15,824	
	Bldg insurance	12/18/2013	\$10,558	
	Bldg insurance	12/18/2013	\$15,824	
	Bldg insurance	02/06/2014	\$15,824	
	Bldg insurance	02/12/2014	\$10,558	
	Bldg insurance	02/20/2014	\$15,824	
	Bldg insurance	02/27/2014	\$10,558	
	Bldg insurance	03/20/2014	\$15,824	
	Bldg insurance	03/20/2014	\$10,558	
	Bldg insurance	03/27/2014	\$38,190	
	Bldg insurance	04/24/2014	\$15,824	
	Bldg insurance	04/24/2014	\$10,558	
	Bldg insurance	04/24/2014	\$6,784	
	Bldg insurance	05/15/2014	\$10,558	
	Bldg insurance	05/22/2014	\$15,824	
	Total Itemized Transactions with this Payee/Payer		\$469,484	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,798	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$472,282</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WILLIS OF NEW YORK, INC PO BOX 4557 NEW YORK NY 10261	Bldg insurance	09/05/2013	\$26,012	
	Bldg insurance	09/05/2013	\$7,234	
	General admin	10/17/2013	\$41,126	
	Bldg insurance	10/17/2013	\$10,487	
	Total Itemized Transactions with this Payee/Payer			\$84,859
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Insurance	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$84,859</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WINDSTREAM P O BOX 9001013 LOUISVILLE KY 40290	Phone mntc	09/12/2013	\$9,887	
	Phone mntc	10/17/2013	\$5,046	
	Phone mntc	03/20/2014	\$5,124	
	Phone mntc	06/19/2014	\$5,101	
	Total Itemized Transactions with this Payee/Payer			\$25,158
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$44,546	
Telecommunications	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$69,704</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
XEROX CORPORATION PO BOX 904099 CHARLOTTE NC 28290	General admin	09/05/2013	\$39,276	
	General admin	09/05/2013	\$12,391	
	General admin	09/12/2013	\$19,853	
	General admin	09/12/2013	\$9,649	
	General admin	10/31/2013	\$18,228	
	General admin	11/21/2013	\$11,684	
	General admin	11/26/2013	\$12,419	
	General admin	01/16/2014	\$9,636	
	General admin	02/12/2014	\$21,151	
	General admin	03/13/2014	\$14,399	
Technology	General admin	04/09/2014	\$5,101	
	General admin	05/08/2014	\$17,361	
	General admin	05/29/2014	\$14,780	
	General admin	07/02/2014	\$6,548	
	General admin	08/06/2014	\$20,228	
	Total Itemized Transactions with this Payee/Payer			\$232,704
	Total Non-Itemized Transactions with this Payee/Payer			\$38,891
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$271,595</b>

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## 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	05/15/2014	\$8,132
	Annual Mtg event mgmt	05/15/2014	\$20,331
	Annual Mtg event mgmt	07/02/2014	\$32,530
	Annual Mtg event mgmt	07/02/2014	\$20,331
	Annual Mtg event mgmt	08/20/2014	\$7,285
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,609
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Children Activities	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$88,609
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTION DATA SERVICES PO BOX 118942 CARROLLTON TX 75011	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,753
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,753
	Type or Classification (B)		
Information Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AL TONY GILMORE 6108 CLEARWOOD ROAD BETHESDA MD 20817	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,505
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,505
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION P.O. BOX 4177 MONTGOMERY AL 36103	Council disbursements	09/05/2013	\$5,596
	Total Itemized Transactions with this Payee/Payer		\$5,596
	Total Non-Itemized Transactions with this Payee/Payer		\$9,315
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,911
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES INC. PO BOX 68977 SEATTLE WA 98168	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$92,974
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$92,974
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 4333 Amon Carter Blvd FT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$229,269
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$229,269
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVE., NW WASHINGTON DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,560
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,560
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAPTION INC P.O. BOX 50653 SARASOTA	Mtg admin	09/12/2013	\$16,515
	Total Itemized Transactions with this Payee/Payer		\$16,515
	Total Non-Itemized Transactions with this Payee/Payer		\$15,550
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$32,065

FL 34232				
Type or Classification (B)				
Closed Captioning				
Name and Address (A)				
AMTRAK	Purpose (C)	Date (D)	Amount (E)	
50 Massachusetts Ave NE				
Washington	Total Itemized Transactions with this Payee/Payer			\$0
DC	Total Non-Itemized Transactions with this Payee/Payer			\$27,681
20002	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$27,681</b>
Type or Classification (B)				
Transportation				
Name and Address (A)				
ANDREA LAIGN	Purpose (C)	Date (D)	Amount (E)	
6113 PARKWAY DR				
LAUREL	Total Itemized Transactions with this Payee/Payer			\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$29,295
20707	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$29,295</b>
Type or Classification (B)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ANDREW LINEBAUGH				
2731 UNICORN LANE, NW	Affiliate internal op/mgmt	08/06/2014		\$5,000
WASHINGTON	Affiliate internal op/mgmt	08/06/2014		\$5,000
DC	Affiliate internal op/mgmt	08/13/2014		\$5,000
20015	Affiliate internal op/mgmt	08/27/2014		\$5,000
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			\$2,516
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$22,516</b>
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ANNA JULIA COOPER LLC				
1507 NORTH MIRO STREET	Public relations costs	06/26/2014		\$20,000
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer			\$20,000
LA	Total Non-Itemized Transactions with this Payee/Payer			\$0
70119	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$20,000</b>
Type or Classification (B)				
Media Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ARIA RESORT & CASINO				
4882 FRANK SINATRA DRIVE	Mbr/staff education	04/24/2014		\$9,138
LAS VEGAS	Total Itemized Transactions with this Payee/Payer			\$9,138
NV	Total Non-Itemized Transactions with this Payee/Payer			\$0
89109	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$9,138</b>
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ARIZONA EDUCATION ASSOCIATION				
345 E PALM LN	Total Itemized Transactions with this Payee/Payer			\$0
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer			\$7,463
AZ	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,463</b>
85004				
Type or Classification (B)				
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ARKANSAS EDUCATION ASSOCIATION				
1500 W. FOURTH ST.	Mbr/staff education	06/12/2014		\$5,128
LITTLE ROCK	Total Itemized Transactions with this Payee/Payer			\$5,128
AR	Total Non-Itemized Transactions with this Payee/Payer			\$3,506
72201	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$8,634</b>
Type or Classification (B)				
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,430
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$5,430</b>

ARNOLD ENGRAVERS & CORPORATE GIFTS INC			
1625 K STREET NW WASHINGTON DC 20006			
Type or Classification (B)			
Services			
Name and Address (A)			
ATLANTA PUBLIC SCHOOL ELEMENTARY			
1820 HENRY THOMAS DR ATLANTA GA 30315			
Type or Classification (B)			
School District			
Name and Address (A)			
BANTA DBA R.R. DONNELLEY			
PO BOX 730216 DALLAS TX 75373			
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
BARBARA NEISWANDER			
4988 DEQUINCY DR FAIRFAX VA 22032			
Type or Classification (B)			
Consultant			
Name and Address (A)			
BARNES & NOBLE BOOKSELLERS			
PO BOX 951610 DALLAS TX 75395			
Type or Classification (B)			
Book Seller			
Name and Address (A)			
BATES CREATIVE GROUP			
1119 EAST WEST HIGHWAY SILVER SPRING MD 20910			
Type or Classification (B)			
Integrated design Agency			
Name and Address (A)			
Mbr/staff education			

Bethesda Marriott			
6711 Democracy Blvd Bethesda MD 20817	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,986
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,986
Name and Address (A)			
BEACON HOTEL AND CORPORATE QUARTERS	Purpose (C)	Date (D)	Amount (E)
1615 RHODE ISLAND AVE NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,727
Hotel	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,727
Name and Address (A)			
BEARCOM	Purpose (C)	Date (D)	Amount (E)
P O BOX 200600 DALLAS TX 75320	Annual Mtg communication	09/05/2013	\$13,046
Type or Classification (B)	Annual Mtg event mgmt	08/20/2014	\$12,238
RA Communications	Total Itemized Transactions with this Payee/Payer		\$25,284
	Total Non-Itemized Transactions with this Payee/Payer		\$5,901
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$31,185
Name and Address (A)			
BETSY SILVA	Purpose (C)	Date (D)	Amount (E)
21975 WINDOVER DRIVE BROADLANDS VA 20148	Mbr/staff education	10/10/2013	\$12,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,400
Facilitator	Total Non-Itemized Transactions with this Payee/Payer		\$128
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,528
Name and Address (A)			
BILL PRESS PARTNERS	Purpose (C)	Date (D)	Amount (E)
217 8TH ST, SE WASHINGTON DC 20003	Public relations costs	03/27/2014	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Entertainment	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,000
Name and Address (A)			
BOARDSOURCE	Purpose (C)	Date (D)	Amount (E)
SUITE 650 750 9TH STREET NW WASHINGTON DC 20001	Assn policy development	09/19/2013	\$10,000
Type or Classification (B)	Mbr/staff education	01/09/2014	\$30,625
	Mbr/staff education	04/09/2014	\$13,700
	Mbr/staff education	04/24/2014	\$13,125
	Mbr/staff education	04/24/2014	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$84,950
	Total Non-Itemized Transactions with this Payee/Payer		\$7,206
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$92,156
Name and Address (A)			
BOSTON COACH, INC	Purpose (C)	Date (D)	Amount (E)
P. O. BOX 845085 BOSTON MA 02284	Public relations costs	10/17/2013	\$8,283
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,283
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$1,111
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,394
Name and Address (A)			
BREDHOFF & KAISER	Purpose (C)	Date (D)	Amount (E)
SUITE 1000 805 15TH STREET NW WASHINGTON DC 20005	Union admin legal advice	09/05/2013	\$24,950
Type or Classification (B)	Union admin legal advice	09/12/2013	\$10,389
Law Firm	Union admin legal advice	10/03/2013	\$13,254
	Union admin legal advice	11/21/2013	\$11,493
	Union admin legal advice	11/26/2013	\$44,406
	Union admin legal advice	03/06/2014	\$23,183
	Total Itemized Transactions with this Payee/Payer		\$127,675
	Total Non-Itemized Transactions with this Payee/Payer		\$26,648
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$154,323

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BRIAN TRACY INT'L INC 462 STEVENS AVE #305 SOLANA BEACH CA 92075	Mbr/staff education	12/12/2013	\$7,500	
	Mbr/staff education	03/13/2014	\$8,928	
	Total Itemized Transactions with this Payee/Payer		\$16,428	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,428	
Speaker				
BROWN UNIVERSITY BOX 1985 PROVIDENCE RI 02912	Community public ed grants	04/03/2014	\$8,821	
	Total Itemized Transactions with this Payee/Payer		\$8,821	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,821	
	Educational Institution			
BULLDOG MOBILE BILLBOARDS SUITE 31 4310 BUENA VISTA DALLAS TX 75205	Public relations costs	03/13/2014	\$21,450	
	Public relations costs	04/17/2014	\$58,849	
	Total Itemized Transactions with this Payee/Payer		\$80,299	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,191	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$81,490	
Advertising				
CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814	Audit & Attestation Services	09/05/2013	\$25,000	
	Audit & Attestation Services	09/26/2013	\$7,000	
	Audit & Attestation Services	10/03/2013	\$18,750	
	Audit & Attestation Services	10/31/2013	\$35,000	
	Audit & Attestation Services	11/26/2013	\$80,000	
	Audit & Attestation Services	01/23/2014	\$51,000	
	Audit & Attestation Services	06/19/2014	\$5,000	
	Audit & Attestation Services	08/20/2014	\$12,700	
	Total Itemized Transactions with this Payee/Payer		\$234,450	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,500	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$242,950		
CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94010	Agency Fee Rebate	09/05/2013	\$96,308	
	Council disbursements	09/12/2013	\$6,061	
	Agency Fee Rebate	10/24/2013	\$87,026	
	Agency Fee Rebate	11/14/2013	\$58,295	
	Agency Fee Rebate	12/18/2013	\$93,168	
	Agency Fee Rebate	12/18/2013	\$27,347	
	Agency Fee Rebate	12/18/2013	\$109,714	
	Agency Fee Rebate	01/16/2014	\$49,470	
	Agency Fee Rebate	01/16/2014	\$111,767	
	Agency Fee Rebate	01/23/2014	\$114,211	
	Agency Fee Rebate	02/12/2014	\$110,020	
	Agency Fee Rebate	03/13/2014	\$7,228	
	Agency Fee Rebate	03/13/2014	\$26,257	
	Agency Fee Rebate	03/27/2014	\$102,244	
	Agency Fee Rebate	04/09/2014	\$110,358	
	Agency Fee Rebate	05/01/2014	\$107,348	
	Agency Fee Rebate	05/29/2014	\$100,582	
	Agency Fee Rebate	06/26/2014	\$104,208	
	Agency Fee Rebate	07/23/2014	\$6,101	
	Agency Fee Rebate	07/30/2014	\$101,325	
	Total Itemized Transactions with this Payee/Payer		\$1,529,038	
	Total Non-Itemized Transactions with this Payee/Payer		\$21,925	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,550,963	
	Name and Address (A)			
	CAMBRIA CONSULTING ONE BOWDOIN SQUARE BOSTON MA 02114	Assn policy development	02/20/2014	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$685
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,685		
Human Resources Consulting				
Mbr/staff education	Purpose (C)	Date (D)	Amount (E)	
		05/29/2014	\$10,700	

CARECEN				
2845 W 7TH STREET LOS ANGELES CA 90005				
Type or Classification (B)				
Intern Program				
Name and Address (A)				
CAROL LaFLAMME				
7920 WOODLAND HILLS LANE FAIRFAX STATION VA 22039				
Type or Classification (B)				
Speaker				
Name and Address (A)				
CAROLYN A SPRAGUE				
4591 RED FOX DR MANLIUS NY 13104				
Type or Classification (B)				
Consultant				
Name and Address (A)				
CAS VIDEO PRODUCTION LLC				
820 WHITE MARSH COURT HUNTINGTOWN MD 20639				
Type or Classification (B)				
Video Services				
Name and Address (A)				
CENTER FOR ECONOMIC AND POLICY RESEARCH SUITE 400 1611 CONNECTICUT AVENUE NW WASHINGTON DC 20007				
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)				
CENTERPLATE				
700 14TH ST DENVER CO 80202				
Type or Classification (B)				
Catering				
Name and Address (A)				
CH REALTY VI/H DENVER BROWN PALACE L.P.				
321 17TH STREET DENVER CO 80202				
Type or Classification (B)				
Hotel				
Name and Address (A)				
CHANGE FUSION LLC				
111 SOUTH OAK STREET FALLS CHURCH VA 22046				
Type or Classification (B)				

Commercial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOSED SYSTEM MEDIA & DESIGN, LLC			
8555 WALNUT DR LOS ANGELES CA 90046	Public relations costs	08/13/2014	\$97,575
	Total Itemized Transactions with this Payee/Payer		\$97,575
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$97,575
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO CC CATER DENVER			
700 14th St Denver CO 80202	Assn policy development	08/13/2014	\$23,360
	Assn policy development	08/13/2014	\$12,331
	Annual Mtg event mgmt	08/13/2014	\$142,282
	Total Itemized Transactions with this Payee/Payer		\$177,973
	Total Non-Itemized Transactions with this Payee/Payer		\$9,722
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$187,695
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION			
1500 GRANT STREET DENVER CO 80203			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,467
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,467
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBIA HOTEL AND CONFERENCE CENTER			
2100 BUSH RIVER ROAD COLUMBIA SC 29210	Mbr/staff education	08/27/2014	\$13,870
	Mbr/staff education	08/27/2014	\$9,392
	Total Itemized Transactions with this Payee/Payer		\$23,262
	Total Non-Itemized Transactions with this Payee/Payer		\$4,541
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$27,803
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS PLUS DIGITAL			
102 MADISON AVE NEW YORK NY 10016	Annual Mtg event mgmt	09/12/2013	\$30,282
	Annual Mtg event mgmt	09/12/2013	\$12,615
	Annual Mtg event mgmt	09/12/2013	\$152,336
	Annual Mtg event mgmt	09/19/2013	\$13,830
	Annual Mtg event mgmt	09/19/2013	\$7,170
	Annual Mtg event mgmt	10/10/2013	\$109,773
	Annual Mtg event mgmt	06/05/2014	\$100,000
	Annual Mtg event mgmt	06/05/2014	\$100,000
	Annual Mtg event mgmt	06/05/2014	\$38,000
	Annual Mtg event mgmt	06/19/2014	\$38,000
	Annual Mtg event mgmt	06/19/2014	\$100,000
	Annual Mtg event mgmt	06/19/2014	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$802,006
	Total Non-Itemized Transactions with this Payee/Payer		\$23,610
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$825,616
Type or Classification (B)			
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNICATIONS PLUS INC			
102 MADISON AVENUE NEW YORK NY 10016	Annual Mtg event mgmt	09/05/2013	\$42,262
	Annual Mtg event mgmt	09/12/2013	\$10,745
	Annual Mtg event mgmt	09/12/2013	\$13,326
	Annual Mtg event mgmt	09/12/2013	\$31,060
	Annual Mtg event mgmt	09/12/2013	\$9,660
	Annual Mtg event mgmt	09/12/2013	\$40,102
	Total Itemized Transactions with this Payee/Payer		\$147,155
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$147,155
Type or Classification (B)			
Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMPUTER RENT			
P O BOX 63 VALE NC 28168	Council disbursements	01/30/2014	\$9,720
	Mbr/staff education	02/20/2014	\$6,098
	Mbr/staff education	02/20/2014	\$6,772
	Mbr/staff education	03/20/2014	\$6,370
	Mbr/staff education	03/20/2014	\$6,880
	Mbr/staff education	05/01/2014	\$5,850
	Total Itemized Transactions with this Payee/Payer		\$41,690
	Total Non-Itemized Transactions with this Payee/Payer		\$14,845
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$56,535
Type or Classification (B)			
Computer Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION CAPITOL PLACE 21 OAK STREET STE 500 HARTFORD CT 06106	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,712
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,712</b>
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTANCE L HUTCHISON 5608 CHESTNUT LANE Mc FAIRLAND WI 53558	Strategic plng/pgm dev	10/17/2013	\$5,000
	Strategic plng/pgm dev	10/24/2013	\$5,000
	Strategic plng/pgm dev	11/07/2013	\$5,000
	Strategic plng/pgm dev	11/21/2013	\$5,000
	Strategic plng/pgm dev	12/18/2013	\$7,500
	Strategic plng/pgm dev	01/09/2014	\$7,500
	Strategic plng/pgm dev	01/30/2014	\$5,000
	Strategic plng/pgm dev	02/11/2014	\$5,000
Type or Classification (B)			
State Affiliate Staff	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,817
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$51,817</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSULTING SERVICES FOR EDUCATION, INC 22 FLORAL STREET NEWTON MA 02461	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,124
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,124</b>
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVENTIONS EXHIBITS PROMOTIONS INC 1055 RESEARCH CENTER DR ATLANTA GA 30331	Special guest costs	09/26/2013	\$9,628
	Annual Mtg event mgmt	06/12/2014	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$44,628
	Total Non-Itemized Transactions with this Payee/Payer		\$5,174
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$49,802</b>
Type or Classification (B)			
Convention Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNELL ILR-AR PO BOX 6838 ITHACA NY 14851	Mbr/staff education	11/07/2013	\$20,000
	Mbr/staff education	11/07/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,623
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$35,623</b>
Type or Classification (B)			
Higher Ed Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL FOR THE ACCREDITATION OF EDUCATO 2010 MASSACHUSETTS AVE, NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,723
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,723</b>
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREATIVE OPTIONS SUITE 130 800 THIRD STREET HERNDON VA 20170	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$67,004
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$67,004</b>
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Assn policy development	01/16/2014	\$8,750

CREWS CONTROL SUITE 120 8161 MAPLE LAWN BLVD FULTON MD 20759	Purpose (C)	Date (D)	Amount (E)
	Public relations costs	02/27/2014	\$8,950
	Public relations costs	03/20/2014	\$6,875
	Public relations costs	03/20/2014	\$7,888
	Public relations costs	05/08/2014	\$5,670
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,133
Video Crew Staffing	Total Non-Itemized Transactions with this Payee/Payer		\$33,725
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$71,858</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA ATTN: ACCOUNTS RECEIVABLE 1450 GLENARM PLACE DENVER CO 80202	Annual Mtg event mgmt	08/27/2014	\$147,774
	Mbr/staff education	08/27/2014	\$18,942
	Total Itemized Transactions with this Payee/Payer		\$166,716
	Total Non-Itemized Transactions with this Payee/Payer		\$1,745
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$168,461</b>
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DARREN W. PHELPS  7505 MOUNTAIN VIEW WAY HYATTSVILLE MD 20785	Awards, Speaking, Entertainment	07/16/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
Type or Classification (B)	Pastor		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION  136 E. WATER ST DOVER DE 19901	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,729
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$14,729</b>
	State Association		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES  PO Box 20706 Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$650,672
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$650,672</b>
	Airline		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNIS WHOLEY ENTERPRISES, INC  1819 L ST NW WASHINGTON DC 20036	Public relations costs	11/14/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,000</b>
Type or Classification (B)	Productions		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY SQUARE GROUP LLC  PO BOX 60340 CHARLOTTE NC 28260	Public relations costs	09/12/2013	\$13,500
	Public relations costs	04/17/2014	\$10,884
	Public relations costs	05/09/2014	\$15,000
	Public relations costs	05/15/2014	\$10,000
	Public relations costs	07/09/2014	\$10,000
	Public relations costs	07/09/2014	\$10,000
	Public relations costs	08/13/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$79,384
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$80,384</b>
Type or Classification (B)	Consultant		
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	10/24/2013	\$17,671
	Strategic plng/pgm dev	11/07/2013	\$36,647
	Strategic plng/pgm dev	11/26/2013	\$16,807
	Strategic plng/pgm dev	01/16/2014	\$15,990
	Total Itemized Transactions with this Payee/Payer		\$87,115
	Total Non-Itemized Transactions with this Payee/Payer		\$15,403
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$102,518</b>	

Type or Classification (B)			
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	06/13/2014	\$20,962
	Annual Mtg communication	06/19/2014	\$8,000
	Annual Mtg event mgmt	08/06/2014	\$20,962
	Total Itemized Transactions with this Payee/Payer		\$49,924
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$49,924
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGITAL EVOLUTION GROUP LLC SUITE 130 10801 MASTIN BLVD OVERLAND PARK KS 66210	Public relations costs	08/27/2014	\$18,160
	Public relations costs	08/27/2014	\$18,160
	Total Itemized Transactions with this Payee/Payer		\$36,320
	Total Non-Itemized Transactions with this Payee/Payer		\$5,220
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$41,540
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIVERSIFIED MEDIA ENTERPRISES			
520 UNIVERSITY AVE, STE 320 MADISON WI 53703	Public relations costs	11/14/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,000
Media Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOBRO COMMUNICATIONS			
1311 CHANCELLOR ST EVANSTON IL 60201			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,400
Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL			
7930 Jones Branch Dr McLean VA 22102	Public ed partnership developmt	11/07/2013	\$11,679
	Strategic plng/pgm dev	12/12/2013	\$9,562
	Strategic plng/pgm dev	06/26/2014	\$7,056
	Total Itemized Transactions with this Payee/Payer		\$28,297
	Total Non-Itemized Transactions with this Payee/Payer		\$22,692
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$50,989
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE O'HARE			
5460 N River Rd Rosemont IL 60018	Strategic plng/pgm dev	06/26/2014	\$5,346
	Total Itemized Transactions with this Payee/Payer		\$5,346
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,346
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE PARK TERRACE HOTEL			
1515 RHODE ISLAND AVENUE, N WASHINGTON DC 20005	Council disbursements	01/08/2014	\$5,892
	Council disbursements	01/08/2014	\$60,525
	Mbr/staff education	02/27/2014	\$10,461
	Mbr/staff education	02/27/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$91,878
	Total Non-Itemized Transactions with this Payee/Payer		\$98,781
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$190,659
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DSF CONSULTING, LLC			
11468 MEATH DR FAIRFAX VA	Mbr/staff education	05/01/2014	\$7,500
	Mbr/staff education	08/20/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$57,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$57,500

22030			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUNNER LAW PLLC	Total Itemized Transactions with this Payee/Payer \$0		
3243 P STREET NW	Total Non-Itemized Transactions with this Payee/Payer \$13,113		
WASHINGTON	<b>Total of All Transactions with this Payee/Payer for This Schedule \$13,113</b>		
DC			
20007			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECODOT.COM INC	Annual Mtg admin 07/23/2014 \$5,117		
26 HANCOCK STREET	Total Itemized Transactions with this Payee/Payer \$5,117		
ROCHESTER	Total Non-Itemized Transactions with this Payee/Payer \$0		
NH	<b>Total of All Transactions with this Payee/Payer for This Schedule \$5,117</b>		
03867			
Type or Classification (B)			
Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECODOTCOM	Annual Mtg admin 07/16/2014 \$5,168		
26 HANCOCK STREET	Total Itemized Transactions with this Payee/Payer \$5,168		
ROCHESTER	Total Non-Itemized Transactions with this Payee/Payer \$0		
NH	<b>Total of All Transactions with this Payee/Payer for This Schedule \$5,168</b>		
03867			
Type or Classification (B)			
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECOREXPERIENCE	Mbr/staff education	11/21/2013	\$5,000
17 SQUARE WOODS DR	Mbr/staff education	11/21/2013	\$6,000
LAGRANGEVILLE	Mbr/staff education	11/21/2013	\$6,000
NY	Mbr/staff education	02/12/2014	\$5,000
12540	Mbr/staff education	02/12/2014	\$14,270
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$36,270		
	Total Non-Itemized Transactions with this Payee/Payer \$7,100		
Technology Consultant	<b>Total of All Transactions with this Payee/Payer for This Schedule \$43,370</b>		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDEE SAADA SAAR	Awards, Speaking, Entertainment 07/16/2014 \$5,000		
3142 19TH ST NW	Total Itemized Transactions with this Payee/Payer \$5,000		
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer \$320		
DC	<b>Total of All Transactions with this Payee/Payer for This Schedule \$5,320</b>		
20010			
Type or Classification (B)			
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA	Total Itemized Transactions with this Payee/Payer \$0		
41 SHERBURNE AVENUE	Total Non-Itemized Transactions with this Payee/Payer \$6,070		
ST. PAUL	<b>Total of All Transactions with this Payee/Payer for This Schedule \$6,070</b>		
MN			
55103			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION SUPPORT STAFF ASSOCIATION	Mbr/staff education 10/24/2013 \$7,017		
2118 CUSHMAN STREET	Total Itemized Transactions with this Payee/Payer \$7,017		
FAIRBANKS	Total Non-Itemized Transactions with this Payee/Payer \$0		
AK	<b>Total of All Transactions with this Payee/Payer for This Schedule \$7,017</b>		
99701			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer \$15,000		
	Total Non-Itemized Transactions with this Payee/Payer \$0		
	<b>Total of All Transactions with this Payee/Payer for This Schedule \$15,000</b>		

EDUCATION WRITERS ASSOCIATION				
3516 CONNECTICUT AVENUE NW WASHINGTON DC 20008		Purpose (C)	Date (D)	Amount (E)
		Public relations costs	05/15/2014	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
Membership Organization				
Name and Address (A)				
EDWARD (TOM) CURRAN		Purpose (C)	Date (D)	Amount (E)
2031 FAWN MEADOW CIRCLE ST CLOUD FL 34772		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,818
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,818
Type or Classification (B)				
Member				
Name and Address (A)				
EDWARD GRAHAM		Purpose (C)	Date (D)	Amount (E)
1056 N PEGRAM STREET ALEXANDRIA VA 22304		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$23,531
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$23,531
Type or Classification (B)				
Writer				
Name and Address (A)				
ELOPE		Purpose (C)	Date (D)	Amount (E)
Attn PENNY GOINS 3755 MARK DABLING BLVD COLORADO SPRINGS CO 80907		Public relations costs	09/05/2013	\$9,328
		Public relations costs	02/06/2014	\$59,500
		Public relations costs	03/27/2014	\$18,592
		Total Itemized Transactions with this Payee/Payer		\$87,420
		Total Non-Itemized Transactions with this Payee/Payer		\$2,439
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$89,859
Type or Classification (B)				
Consultant				
Name and Address (A)				
EMBASSY SUITES		Purpose (C)	Date (D)	Amount (E)
7901 34TH AVE SO BLOOMINGTON MN 55425		Annual Mtg admin	08/06/2014	\$7,866
		Annual Mtg admin	08/06/2014	\$14,930
		Annual Mtg admin	08/06/2014	\$8,011
		Total Itemized Transactions with this Payee/Payer		\$30,807
		Total Non-Itemized Transactions with this Payee/Payer		\$120,510
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$151,317
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES		Purpose (C)	Date (D)	Amount (E)
7930 Jones Branch Dr McLean VA 22102		Strategic plng/pgm dev	11/07/2013	\$6,946
		Strategic plng/pgm dev	12/12/2013	\$6,439
		Total Itemized Transactions with this Payee/Payer		\$13,385
		Total Non-Itemized Transactions with this Payee/Payer		\$8,166
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,551
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMBASSY SUITES BLOOMINGTON		Purpose (C)	Date (D)	Amount (E)
2800 AMERICAN BLVD W BLOOMINGTON MN 55431		Mbr/staff education	08/20/2014	\$7,106
		Mbr/staff education	08/20/2014	\$25,200
		Total Itemized Transactions with this Payee/Payer		\$32,306
		Total Non-Itemized Transactions with this Payee/Payer		\$8,496
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$40,802
Type or Classification (B)				
Hotel				
Name and Address (A)				
EMIL LIN		Purpose (C)	Date (D)	Amount (E)
8363 28TH AVENUE NW SEATTLE WA 98117		Mbr/staff education	06/26/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$525
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,525
Type or Classification (B)				
Facilitator				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERIN BETH HOFTEIG			
1118 RHODE ISLAND AVE, NW # WASHINGTON DC 20005	Public relations costs	07/23/2014	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$692
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,692
Type or Classification (B)			
Media Strategist			
Name and Address (A)			
EVANSVILLE TEACHERS ASSN SUITE 202 2425 HIGHWAY 41 NORTH EVANSVILLE IN 47711	Release time - committee members	05/08/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
EVENT RENTS			
13305 JAMES E CASEY AVE ENGLEWOOD CO 80112	Annual Mtg facilities	06/12/2014	\$26,084
	Total Itemized Transactions with this Payee/Payer		\$26,084
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$26,084
Type or Classification (B)			
Events Planning			
Name and Address (A)			
EXACT TARGET			
26487 Network Place Chicago IL 60673	Public relations costs	10/17/2013	\$63,250
	Public relations costs	10/17/2013	\$114,045
	Public relations costs	10/24/2013	\$11,387
	Public relations costs	10/24/2013	\$7,728
	Total Itemized Transactions with this Payee/Payer		\$196,410
	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$200,160
Type or Classification (B)			
Consultant			
Name and Address (A)			
EXPOPLUS			
1055 RESEARCH CENTER DR ATLANTA GA 30331	Annual Mtg event mgmt	09/12/2013	\$17,147
	Annual Mtg event mgmt	11/07/2013	\$5,850
	Annual Mtg communication	11/07/2013	\$8,701
	Annual Mtg event mgmt	11/07/2013	\$78,315
	Annual Mtg event mgmt	11/07/2013	\$10,355
	Annual Mtg event mgmt	11/07/2013	\$33,115
	Annual Mtg event mgmt	11/07/2013	\$8,165
	Annual Mtg event mgmt	11/07/2013	\$9,306
	Annual Mtg event mgmt	11/07/2013	\$9,131
	Annual Mtg event mgmt	11/07/2013	\$13,200
	Annual Mtg event mgmt	11/07/2013	\$42,822
	Annual Mtg event mgmt	11/07/2013	\$6,190
	Annual Mtg event mgmt	11/07/2013	\$95,149
	Annual Mtg event mgmt	11/07/2013	\$6,504
	Annual Mtg event mgmt	11/07/2013	\$17,795
	Annual Mtg mbr svc	11/07/2013	\$59,236
	Annual Mtg event mgmt	11/07/2013	\$99,285
	Annual Mtg event mgmt	11/07/2013	\$10,700
	Annual Mtg event mgmt	11/07/2013	\$45,885
	Assn policy development	11/07/2013	\$18,138
	Annual Mtg event mgmt	11/07/2013	\$6,035
	Annual Mtg event mgmt	11/07/2013	\$22,988
	Annual Mtg event mgmt	11/07/2013	\$26,516
	Annual Mtg event mgmt	11/07/2013	\$8,780
	Annual Mtg event mgmt	11/07/2013	\$26,056
	Annual Mtg event mgmt	11/07/2013	\$40,293
	Annual Mtg event mgmt	11/07/2013	\$77,668
	Annual Mtg event mgmt	11/07/2013	\$137,808
	Annual Mtg event mgmt	11/07/2013	\$42,207
	Annual Mtg event mgmt	11/07/2013	\$34,006
	Annual Mtg event mgmt	11/07/2013	\$66,989
	Annual Mtg event mgmt	11/07/2013	\$11,121
	Annual Mtg event mgmt	11/07/2013	\$5,890
	Annual Mtg event mgmt	11/07/2013	\$5,993
	Annual Mtg event mgmt	11/07/2013	\$49,101
	Annual Mtg event mgmt	11/07/2013	\$23,704
	Total Itemized Transactions with this Payee/Payer		\$2,233,647
	Total Non-Itemized Transactions with this Payee/Payer		\$115,905
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$2,349,552

	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg event mgmt	11/07/2013	\$5,712
	Annual Mtg event mgmt	11/07/2013	\$12,292
	Annual Mtg event mgmt	11/07/2013	\$117,128
	Annual Mtg event mgmt	11/07/2013	\$11,183
	Annual Mtg event mgmt	11/07/2013	\$34,524
	Annual Mtg event mgmt	11/07/2013	\$10,147
	Annual Mtg event mgmt	11/07/2013	\$11,686
	Union nomination/elect costs	11/07/2013	\$24,097
	Annual Mtg event mgmt	11/07/2013	\$13,590
	Annual Mtg event mgmt	11/07/2013	\$11,488
	Annual Mtg event mgmt	11/07/2013	\$17,025
	Annual Mtg event mgmt	11/07/2013	\$7,078
	Annual Mtg event mgmt	11/07/2013	\$11,466
	Annual Mtg event mgmt	11/07/2013	\$13,540
	Annual Mtg event mgmt	11/07/2013	\$10,117
	Annual Mtg event mgmt	11/07/2013	\$19,227
	Annual Mtg event mgmt	11/07/2013	\$6,660
	Annual Mtg event mgmt	11/07/2013	\$66,844
	Annual Mtg event mgmt	11/07/2013	\$9,092
	Annual Mtg event mgmt	11/07/2013	\$10,563
	Annual Mtg event mgmt	11/07/2013	\$7,686
	Annual Mtg event mgmt	11/07/2013	\$31,896
	Annual Mtg event mgmt	11/07/2013	\$39,624
	Annual Mtg event mgmt	11/07/2013	\$15,480
	Annual Mtg event mgmt	11/07/2013	\$27,180
	Annual Mtg event mgmt	11/07/2013	\$5,734
	Annual Mtg event mgmt	11/07/2013	\$6,070
	Annual Mtg event mgmt	11/07/2013	\$35,892
	Annual Mtg event mgmt	11/07/2013	\$5,096
	Public relations costs	11/07/2013	\$8,194
	Annual Mtg event mgmt	11/07/2013	\$65,790
	Annual Mtg event mgmt	11/07/2013	\$84,133
	Annual Mtg event mgmt	11/07/2013	\$26,622
	Annual Mtg event mgmt	11/07/2013	\$60,802
	Annual Mtg event mgmt	11/07/2013	\$5,799
	Annual Mtg event mgmt	11/07/2013	\$5,400
	Annual Mtg event mgmt	11/07/2013	\$7,826
	Annual Mtg event mgmt	11/07/2013	\$12,941
	Annual Mtg event mgmt	11/07/2013	\$14,763
	Governance admin	11/07/2013	\$11,949
	Annual Mtg event mgmt	11/07/2013	\$15,992
	Annual Mtg event mgmt	11/07/2013	\$9,610
	Public relations costs	11/07/2013	\$22,588
	Annual Mtg event mgmt	11/07/2013	\$6,072
	Annual Mtg event mgmt	11/07/2013	\$25,426
	Annual Mtg event mgmt	11/07/2013	\$10,395
	Annual Mtg event mgmt	11/07/2013	\$16,001
	Annual Mtg event mgmt	11/07/2013	\$29,715
	Annual Mtg event mgmt	11/07/2013	\$15,368
	<b>Total Itemized Transactions with this Payee/Payer</b>		<b>\$2,233,647</b>
	<b>Total Non-Itemized Transactions with this Payee/Payer</b>		<b>\$115,905</b>
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$2,349,552</b>
<b>Name and Address (A)</b>			
FCM TRAVEL SOLUTIONS			
27 BOYLSTON ST CHESTNUT HILL MA 02467			
<b>Type or Classification (B)</b>			
Travel agency			
<b>Name and Address (A)</b>			
FEDERAL WAY PUBLIC SCHOOLS			
33330 8TH AVE SOUTH FEDERAL WAY WA 98003			
<b>Type or Classification (B)</b>			
Public School Admin			
<b>Name and Address (A)</b>			
FGI RESEARCH, LLC SUITE 310 6350 QUADRANGLE DR CHAPEL HILL NC 27517			
	Purpose (C)	Date (D)	Amount (E)
	Public relations costs	08/06/2014	\$32,500
	<b>Total Itemized Transactions with this Payee/Payer</b>		<b>\$32,500</b>
	<b>Total Non-Itemized Transactions with this Payee/Payer</b>		<b>\$0</b>
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$32,500</b>

Type or Classification (B)			
Data Collection			
Name and Address (A)			
FIRST BOOK MARKETPLACE SUITE 1000 1319 F ST WASHINGTON DC 20004	Purpose (C)	Date (D)	Amount (E)
	Public relations costs	02/12/2014	\$118,800
	Total Itemized Transactions with this Payee/Payer		\$118,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$118,800
Type or Classification (B)			
Training			
Name and Address (A)			
FLEXUS CONSULTING LLC  21225 WALKLEY HILL PLACE ASHBURN VA 20148	Purpose (C)	Date (D)	Amount (E)
	Community public ed grants	09/05/2013	\$9,520
	Community public ed grants	09/05/2013	\$10,192
	Community public ed grants	09/05/2013	\$10,192
	Community public ed grants	09/05/2013	\$9,520
	Total Itemized Transactions with this Payee/Payer		\$39,424
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$39,424
Type or Classification (B)			
Consultant			
Name and Address (A)			
FLORIDA EDUCATION ASSOCIATION  213 SOUTH ADAMS STREET TALLAHASSEE FL 32301	Purpose (C)	Date (D)	Amount (E)
	Council disbursements	09/12/2013	\$5,460
	Total Itemized Transactions with this Payee/Payer		\$5,460
	Total Non-Itemized Transactions with this Payee/Payer		\$5,207
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,667
Type or Classification (B)			
State Association			
Name and Address (A)			
FRONTIER AIRLINES  7001 Tower Rd Denver CO 80249	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$110,665
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$110,665
Type or Classification (B)			
Airline			
Name and Address (A)			
GARY L OBERMEYER LEARNING OPTIONS 4728 SE 28TH PL PORTLAND OR 97202	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/05/2013	\$8,040
	Total Itemized Transactions with this Payee/Payer		\$8,040
	Total Non-Itemized Transactions with this Payee/Payer		\$52,385
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$60,425
Type or Classification (B)			
Consultant			
Name and Address (A)			
GEORGETOWN UNIVERSITY OFFICE OF STUDENT ACCOUNTS 37TH & O ST NW WASHINGTON DC 20057	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	06/19/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,714
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,714
Type or Classification (B)			
State Association			
Name and Address (A)			
GEORGIA WORLD CONGRESS CENTER  285 ANDREW YOUNG INTL BLVD ATLANTA	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg event mgmt	09/12/2013	\$99,018
	Total Itemized Transactions with this Payee/Payer		\$99,018
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$99,018

GA 30313				
Type or Classification (B)				
Convention Services				
Name and Address (A)				
GETTY IMAGES Suite 400 605 5th Ave South Seattle WA 98104	Purpose (C)	Date (D)	Amount (E)	
	Public relations costs	06/19/2014	\$6,738	
	Total Itemized Transactions with this Payee/Payer			\$6,738
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$6,738
Photography Supplier				
Name and Address (A)				
Grand Hyatt Denver  1750 Welton St Denver CO 80202	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,474
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$5,474
Hotel				
Name and Address (A)				
GRASSROOTS SOLUTIONS, INC #150 2828 UNIVERSITY AVE SE MINNEAPOLIS MN 55414	Purpose (C)	Date (D)	Amount (E)	
	Strategic plng/pgm dev	04/09/2014	\$25,500	
	Total Itemized Transactions with this Payee/Payer			\$25,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$25,500
Strategy Consultant				
Name and Address (A)				
GREENBERG QUINLAN ROSNER RES INC SUITE 500 10 G STREET NE WASHINGTON DC 20002	Purpose (C)	Date (D)	Amount (E)	
	Public relations costs	09/12/2013	\$53,800	
	Public relations costs	09/12/2013	\$53,800	
	Compliance regulatory agencies	01/30/2014	\$108,600	
	Compliance regulatory agencies	04/09/2014	\$115,350	
	Total Itemized Transactions with this Payee/Payer			\$331,550
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$331,550
Research				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910	Mbr/staff education	09/05/2013	\$5,359	
	Mbr/staff education	10/31/2013	\$5,198	
	Mbr/staff education	11/21/2013	\$24,959	
	Mbr/staff education	02/20/2014	\$6,173	
	Mbr/staff education	03/06/2014	\$23,141	
	Mbr/staff education	03/06/2014	\$9,775	
Type or Classification (B)	Mbr/staff education	03/06/2014	\$5,596	
Communications Services	Mbr/staff education	05/01/2014	\$5,604	
	Mbr/staff education	05/08/2014	\$23,731	
	Mbr/staff education	06/26/2014	\$11,364	
	Mbr/staff education	08/13/2014	\$11,163	
	Total Itemized Transactions with this Payee/Payer			\$132,063
	Total Non-Itemized Transactions with this Payee/Payer			\$38,753
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$170,816
Name and Address (A)				
HAROLD WECHSLER  442 GLEN ELLYN WAY ROCHESTER NY 14618	Purpose (C)	Date (D)	Amount (E)	
	Mbr/staff education	06/19/2014	\$12,000	
	Total Itemized Transactions with this Payee/Payer			\$12,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$12,000
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HARRISON COERVER & ASSOCIATES, INC  PO BOX 1341 BOCA GRNADE FL 33921	Mbr/staff education	02/20/2014	\$7,500	
	Mbr/staff education	03/13/2014	\$7,742	
	Total Itemized Transactions with this Payee/Payer			\$15,242
	Total Non-Itemized Transactions with this Payee/Payer			\$259
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$15,501



Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel	Mbr/staff education	03/27/2014	\$48,363
	Mbr/staff education	03/27/2014	\$16,446
	Mbr/staff education	03/27/2014	\$9,845
	Mbr/staff education	03/27/2014	\$6,891
	Mbr/staff education	04/09/2014	\$82,921
	Mbr/staff education	04/09/2014	\$133,026
	Mbr/staff education	04/09/2014	\$187,825
	Strategic plng/pgm dev	04/24/2014	\$25,782
	Strategic plng/pgm dev	04/24/2014	\$10,694
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$323,759
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$1,101,381</b>
<b>Name and Address (A)</b>			
HILTON			
7930 Jones Branch Drive McLean VA 22102	Purpose (C)	Date (D)	Amount (E)
	Public ed partnership developmt	11/07/2013	\$7,214
Total Itemized Transactions with this Payee/Payer			\$7,214
Total Non-Itemized Transactions with this Payee/Payer			\$1,031
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$8,245</b>
<b>Type or Classification (B)</b>			
Hotel			
<b>Name and Address (A)</b>			
HILTON HOTELS			
7930 Jones Branch Drive McLean VA 22102	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,610
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,610</b>
<b>Type or Classification (B)</b>			
Hotel			
<b>Name and Address (A)</b>			
HOMEWOOD SUITES			
1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/19/2013	\$17,096
	Mbr/staff education	09/26/2013	\$11,541
	Mbr/staff education	12/05/2013	\$7,105
	Mbr/staff education	12/05/2013	\$7,179
	Mbr/staff education	02/20/2014	\$6,709
	Assn policy development	02/27/2014	\$8,656
	Strategic plng/pgm dev	03/13/2014	\$5,456
	Assn policy development	03/27/2014	\$8,203
	Strategic plng/pgm dev	03/27/2014	\$8,838
	Assn policy development	04/17/2014	\$6,018
	Mbr/staff education	05/01/2014	\$8,270
	Assn policy development	05/22/2014	\$9,409
Total Itemized Transactions with this Payee/Payer			\$104,480
Total Non-Itemized Transactions with this Payee/Payer			\$254,136
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$358,616</b>
<b>Name and Address (A)</b>			
HOMEWOOD SUITES			
7930 Jones Branch Dr McLean VA 22102	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$68,969
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$68,969</b>
<b>Type or Classification (B)</b>			
Hotel			
<b>Name and Address (A)</b>			
HUMAN CIRCUIT INC			
9120 GAITHER ROAD GAITHERSBURG MD 20877	Purpose (C)	Date (D)	Amount (E)
	Public relations costs	12/12/2013	\$6,873
	Public relations costs	06/26/2014	\$16,637
	Public relations costs	07/30/2014	\$38,001
Total Itemized Transactions with this Payee/Payer			\$61,511
Total Non-Itemized Transactions with this Payee/Payer			\$913
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$62,424</b>
<b>Type or Classification (B)</b>			
Hardware Supplier			
<b>Name and Address (A)</b>			
HYATT			
P O BOX 198417 265 PEACHTREET STREET NE ATLANTA GA 30384	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg event mgmt	07/30/2014	\$24,631
	Assn policy development	07/30/2014	\$7,298
	Strategic plng/pgm dev	08/06/2014	\$7,983
	Marketing promotional expense	08/06/2014	\$6,300
	Mtg admin	08/06/2014	\$11,340
	Mbr/staff education	08/27/2014	\$99,550
Total Itemized Transactions with this Payee/Payer			\$157,102
Total Non-Itemized Transactions with this Payee/Payer			\$470,922
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$628,024</b>
<b>Type or Classification (B)</b>			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOTEL DENVER 650 15TH STREET DENVER CO 80202	Mbr/staff education	09/12/2013	\$6,163
	Mbr/staff education	09/12/2013	\$26,956
	Mbr/staff education	09/12/2013	\$26,956
	Mbr/staff education	09/12/2013	\$5,935
	Total Itemized Transactions with this Payee/Payer		\$66,010
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,082
Hotel	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,092
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT HOTELS 71 South Wacker Drive 12th Chicago IL 60606	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,056
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,056
	Type or Classification (B)		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBARRA STRATEGY GROUP #1100 1140 CONNECTICUT AVENUE NW WASHINGTON DC 20036	Public ed research/analysis	09/19/2013	\$5,000
	Public ed partnership developmt	01/13/2014	\$5,000
	Public ed partnership developmt	01/13/2014	\$5,000
	Public ed partnership developmt	01/13/2014	\$5,000
	Public ed partnership developmt	01/13/2014	\$5,000
	Public ed partnership developmt	02/12/2014	\$5,000
	Public ed partnership developmt	03/20/2014	\$5,000
	Public ed partnership developmt	04/09/2014	\$5,000
	Public ed partnership developmt	05/15/2014	\$5,000
	Public ed partnership developmt	06/12/2014	\$5,000
	Public ed partnership developmt	07/09/2014	\$5,000
Public ed partnership developmt	08/13/2014	\$5,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE ID 83701	Mbr/staff education	04/09/2014	\$5,000
	Strategic plng/pgm dev	04/17/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10,062
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$40,062
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION-NEA 100 EAST EDWARDS STREET SPRINGFIELD IL 62704	Council disbursements	09/19/2013	\$6,061
	Total Itemized Transactions with this Payee/Payer		\$6,061
	Total Non-Itemized Transactions with this Payee/Payer		\$11,850
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,911
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE AUDIOVISUALS DENVER 2130 S Dahlia St Denver CO 80222	Annual Mtg event mgmt	08/13/2014	\$36,070
	Annual Mtg event mgmt	08/13/2014	\$31,675
	Total Itemized Transactions with this Payee/Payer		\$67,745
	Total Non-Itemized Transactions with this Payee/Payer		\$4,069
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$71,814
Type or Classification (B)			
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,501
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,501
	Type or Classification (B)		
State Association			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INN AT HENDERSON'S WHARF				
1000 FELL STREET		Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE		Total Non-Itemized Transactions with this Payee/Payer		\$13,752
MD		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,752
21231				
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INSTITUTE FOR EDUCATIONAL LEADERSHIP				
SUITE 100		Mbr/staff education	03/27/2014	\$6,860
4301 CONNECTICUT AVE, NW		Total Itemized Transactions with this Payee/Payer		\$6,860
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,860
20008				
Type or Classification (B)				
Advocacy Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INSTITUTE FOR WOMEN'S POLICY RESEARCH				
SUITE 301		Public ed research/analysis	11/07/2013	\$20,000
1200 18TH ST NW		Total Itemized Transactions with this Payee/Payer		\$20,000
WASHINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$20,000
20036				
Type or Classification (B)				
Special Interest Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL		Mbr/staff education	08/20/2014	\$6,711
ATTN: ACCOUNTING DEPARTMENT		Mbr/staff education	08/20/2014	\$23,173
505 N MICHIGAN AVENUE		Mbr/staff education	08/20/2014	\$5,968
CHICAGO		Mbr/staff education	08/20/2014	\$40,316
IL		Mbr/staff education	08/20/2014	\$34,655
60611		Mbr/staff education	08/27/2014	\$20,146
Type or Classification (B)		Mbr/staff education	08/27/2014	\$5,800
Hotel		Mbr/staff education	08/27/2014	\$22,783
		Total Itemized Transactions with this Payee/Payer		\$159,552
		Total Non-Itemized Transactions with this Payee/Payer		\$22,965
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$182,517
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION				
777 THIRD STREET		Total Itemized Transactions with this Payee/Payer		\$0
DES MOINES		Total Non-Itemized Transactions with this Payee/Payer		\$11,076
IA		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,076
50309				
Type or Classification (B)				
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IRON MOUNTAIN				
PO BOX 27128		Public relations costs	06/12/2014	\$13,388
New York		Total Itemized Transactions with this Payee/Payer		\$13,388
NY		Total Non-Itemized Transactions with this Payee/Payer		\$0
10087		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,388
Type or Classification (B)				
Storage				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ISS FACILITY SERVICES-DC METRO				
PO BOX 506		Total Itemized Transactions with this Payee/Payer		\$0
SAN ANTONIO		Total Non-Itemized Transactions with this Payee/Payer		\$6,239
TX		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,239
78292				
Type or Classification (B)				
Building Maintenance				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JAMES POTTERTON		Total Itemized Transactions with this Payee/Payer		\$74,537
330 SIMS ROAD		Total Non-Itemized Transactions with this Payee/Payer		\$7,066
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$81,603

SANTA CRUZ CA 95060	Purpose (C)	Date (D)	Amount (E)	
	Strategic plng/pgm dev	02/12/2014	\$6,537	
Type or Classification (B)	Strategic plng/pgm dev	03/06/2014	\$8,000	
Staffing Services	Strategic plng/pgm dev	04/24/2014	\$12,000	
	Strategic plng/pgm dev	05/08/2014	\$6,000	
	Strategic plng/pgm dev	05/08/2014	\$6,000	
	Strategic plng/pgm dev	05/22/2014	\$6,000	
	Strategic plng/pgm dev	06/26/2014	\$12,000	
	Strategic plng/pgm dev	07/02/2014	\$6,000	
	Strategic plng/pgm dev	08/06/2014	\$6,000	
	Strategic plng/pgm dev	08/13/2014	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$74,537
	Total Non-Itemized Transactions with this Payee/Payer			\$7,066
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$81,603</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JANET RIVERA MEDNIK  16611 CYPRESS BAY LA SILVER SPRING MD 20905	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,860	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$10,860</b>	
Type or Classification (B)				
Writer				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JEFF SANTOS COMMUNICATIONS LLC  2 HANCOCK STREET SUITE319 NORTH QUINCY MA 02171	Public relations costs	10/22/2013	\$20,000	
	Public relations costs	12/05/2013	\$20,000	
	Public relations costs	02/11/2014	\$20,000	
	Public relations costs	03/21/2014	\$20,000	
	Public relations costs	05/16/2014	\$40,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$120,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Media firm	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$120,000</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JESSICA KUTCH  73 FLORIDA AVE, NW WASHINGTON DC 20001	Public relations costs	03/13/2014	\$9,342	
	Public relations costs	05/08/2014	\$9,790	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,132	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,281	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$24,413</b>	
Consultant				
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		\$18,868	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$18,868</b>	
Type or Classification (B)				
Airline				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JIM SLAUGHTER C/O FORMAN ROSSABI BLACK PA PO BOX 41027 GREENSBORO NC 27404	Assn policy development	08/27/2014	\$7,600	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,600	
	Total Non-Itemized Transactions with this Payee/Payer		\$499	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,099</b>	
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JOHN WILEY & SONS INC  PO BOX 416502 BOSTON MA 02241	Mbr/staff education	02/20/2014	\$5,721	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,721	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,474	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,195</b>	
Publisher				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JON ERICSON  1810 Avenida del Mundo #306 CORONADO	Total Itemized Transactions with this Payee/Payer		\$15,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,329	
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$18,329</b>	

CA 92118	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Assn policy development	08/13/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$3,329
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$18,329</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JULIA KOPPICH	Mbr/staff education	03/13/2014	\$8,000
1474 11TH AVE SAN FRANCISCO CA 94122	Total Itemized Transactions with this Payee/Payer		\$8,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,177
Consultant	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,177</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JULIELYN GIBBONS	Public relations costs	05/29/2014	\$16,500
PO BOX 5873 BURLINGTON VT 05402	Public relations costs	06/26/2014	\$11,000
Type or Classification (B)	Public relations costs	07/09/2014	\$11,000
Curriculum Developer and Trainer	Public relations costs	08/06/2014	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$49,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,975
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$51,475</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JWS*WILEY PUBLISHERS	Reference materials	02/12/2014	\$5,721
10475 CROSSPOINT BLVD INDIANAPOLIS IN 46256	Total Itemized Transactions with this Payee/Payer		\$5,721
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,091
Book Seller	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,812</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES	Marketing promotional expense	04/17/2014	\$13,083
P O BOX 220690 CHANTILLY VA 20153	Public relations costs	04/24/2014	\$6,358
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,441
Promotional Products	Total Non-Itemized Transactions with this Payee/Payer		\$16,755
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$36,196</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KATHERINE UNDERWOOD	Total Itemized Transactions with this Payee/Payer		\$0
27337 ARLA ST MORENO VALLEY CA 92555	Total Non-Itemized Transactions with this Payee/Payer		\$5,649
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,649</b>
Member	Purpose (C)	Date (D)	Amount (E)
KENNETH ALAN MARGOLIES	Strategic plng/pgm dev	02/12/2014	\$6,000
7 GRANDVIEW TERRACE COLD SPRING NY 10516	Strategic plng/pgm dev	03/06/2014	\$8,000
Type or Classification (B)	Strategic plng/pgm dev	04/24/2014	\$12,000
Trainer	Strategic plng/pgm dev	05/08/2014	\$6,000
	Strategic plng/pgm dev	05/08/2014	\$6,000
	Strategic plng/pgm dev	05/15/2014	\$6,000
	Strategic plng/pgm dev	06/26/2014	\$12,000
	Strategic plng/pgm dev	06/26/2014	\$6,000
	Strategic plng/pgm dev	08/06/2014	\$6,000
	Strategic plng/pgm dev	08/13/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$74,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,904
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$75,904</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
401 CAPITOL AVENUE FRANKFORT KY 40601	Total Non-Itemized Transactions with this Payee/Payer		\$11,442
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$11,442</b>

State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN GREGGS 10122 ASHBURTON LANE BETHESDA MD 20817	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$52,206
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$52,206</b>
Type or Classification (B)			
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN TEELEY 16817A 6TH AVE. W LYNNWOOD WA 98037	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,989
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,989</b>
Type or Classification (B)			
BoardMember			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KMM STRATEGIES LLC 1501 ROXANNA ROAD NW WASHINGTON DC 20012	Public relations costs	04/03/2014	\$7,500
	Public relations costs	04/03/2014	\$7,500
	Public relations costs	04/17/2014	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$22,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$22,500</b>
Type or Classification (B)			
Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE RESEARCH PARTNERS SUITE 1100 1726 M STREET N.W. WASHINGTON DC 20036	Public relations costs	08/06/2014	\$25,000
	Public relations costs	08/06/2014	\$39,000
	Public relations costs	08/06/2014	\$48,080
	Public relations costs	08/06/2014	\$48,000
	Total Itemized Transactions with this Payee/Payer		\$160,080
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$160,080</b>
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAURA MONTGOMERY 4005 WOODDALE DRIVE LITTLE ROCK AR 72209	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,025
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$15,025</b>
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 7247-7090 PHILADELPHIA PA 19170	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,349
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,349</b>
Type or Classification (B)			
Legal Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR CENTRAL P O BOX 100431 ATLANTA GA 30384	Mbr/staff education	10/17/2013	\$21,902
	Mbr/staff education	10/31/2013	\$13,940
	Mbr/staff education	11/07/2013	\$53,863
	Mbr/staff education	11/07/2013	\$148,857
	Mbr/staff education	01/09/2014	\$11,734
	Mbr/staff education	01/09/2014	\$9,423
	Mbr/staff education	01/16/2014	\$8,635
	Mbr/staff education	02/20/2014	\$187,303
	Mbr/staff education	05/01/2014	\$210,187
	Mbr/staff education	05/01/2014	\$22,412
	Mbr/staff education	05/01/2014	\$14,910
	Mbr/staff education	05/08/2014	\$5,737
	Mbr/staff education	05/08/2014	\$14,991
	Mbr/staff education	08/13/2014	\$225,364
	Total Itemized Transactions with this Payee/Payer		\$990,953
	Total Non-Itemized Transactions with this Payee/Payer		\$7,045
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$997,998</b>
Type or Classification (B)			
Printing Services			

	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	08/13/2014	\$14,990
	Mbr/staff education	08/13/2014	\$26,705
	Total Itemized Transactions with this Payee/Payer		\$990,953
	Total Non-Itemized Transactions with this Payee/Payer		\$7,045
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$997,998</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING INC 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Public relations costs	09/12/2013	\$35,400
	Public relations costs	09/12/2013	\$40,596
	Public relations costs	09/19/2013	\$20,988
	Public relations costs	01/16/2014	\$42,582
	Assn policy development	02/20/2014	\$6,100
	Public relations costs	03/27/2014	\$38,381
	Public relations costs	03/27/2014	\$51,107
	Mbr/staff education	04/24/2014	\$5,345
	Public relations costs	05/01/2014	\$42,582
	Assn policy development	05/01/2014	\$5,625
Assn policy development	07/23/2014	\$6,890	
Mbr/staff education	07/23/2014	\$7,792	
	Total Itemized Transactions with this Payee/Payer		\$303,388
	Total Non-Itemized Transactions with this Payee/Payer		\$125,085
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$428,473</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINKAGE INC 200 WHEELER ROAD BURLINGTON MA 01803	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,364
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,364</b>
Type or Classification (B)	Consulting and Coaching Service		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS HOTEL ATTN: CREDIT MANAGER 1177 15TH STREET NW WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,602
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$6,602</b>
Type or Classification (B)	Hotel		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	Mbr/staff education	07/30/2014	\$5,397
	Total Itemized Transactions with this Payee/Payer		\$5,397
	Total Non-Itemized Transactions with this Payee/Payer		\$3,934
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,331</b>
Type or Classification (B)	State Association		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYONS PUBLIC RELATIONS, LLC 10410 N.KENSINGTON PKWY,STE KENSINGTON MD 20895	Public relations costs	09/12/2013	\$90,000
	Public relations costs	01/16/2014	\$9,000
	Public relations costs	01/16/2014	\$9,900
	Public relations costs	01/16/2014	\$7,900
	Public relations costs	01/23/2014	\$90,000
	Public relations costs	01/30/2014	\$5,900
	Public relations costs	04/03/2014	\$5,000
	Public relations costs	04/03/2014	\$18,100
	Public relations costs	04/03/2014	\$6,000
	Public relations costs	04/17/2014	\$74,520
	Public relations costs	05/08/2014	\$57,000
	Public relations costs	05/08/2014	\$47,625
	Public relations costs	05/29/2014	\$7,900
	Public relations costs	08/06/2014	\$150,000
	Public relations costs	08/06/2014	\$94,700
	Public relations costs	08/13/2014	\$47,625
Public relations costs	08/13/2014	\$8,700	
Public relations costs	08/13/2014	\$82,000	
	Total Itemized Transactions with this Payee/Payer		\$811,870
	Total Non-Itemized Transactions with this Payee/Payer		\$31,931
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$843,801</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,702

MAINE EDUCATION ASSOCIATION			
35 COMMUNITY DRIVE AUGUSTA ME 04330		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
State Association		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		\$9,702	
Name and Address (A)		Purpose (C)	Date (D)
MARGO LYNN FRASER FRASER COMMUNICATIONS & CON 9542 CAMELOT STREET PICKERINGTON OH 43147		Mbr/staff education	08/27/2014
Type or Classification (B)		Amount (E)	
Consultant - Communications		Total Itemized Transactions with this Payee/Payer	
		\$5,550	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$0	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		\$5,550	
Name and Address (A)		Purpose (C)	Date (D)
MARILYN ROGERS  P O BOX 701445 TAVERNIER FL 33070		Total Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
		\$5,505	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		\$5,505	
Name and Address (A)		Purpose (C)	Date (D)
MARK A KEMP  219 HUNTINGTON AVENUE MORGANTOWN WV 26501		Total Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
		\$5,250	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		\$5,250	
Name and Address (A)		Purpose (C)	Date (D)
MARRIOTT  P O BOX 403003 ATLANTA GA 30384		Total Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	
		\$14,771	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		\$14,771	
Name and Address (A)		Purpose (C)	Date (D)
MARRIOTT BUSINESS SERVICES  PO BOX 402642 ATLANTA GA 30384		Mbr/staff education	09/12/2013
Type or Classification (B)		Amount (E)	
		\$10,696	
		Mbr/staff education	
		09/12/2013	
		\$43,014	
		Mbr/staff education	
		09/12/2013	
		\$52,809	
		Mbr/staff education	
		09/12/2013	
		\$114,785	
		Mbr/staff education	
		09/12/2013	
		\$12,610	
		Mbr/staff education	
		09/12/2013	
		\$12,625	
		Strategic plng/pgm dev	
		12/18/2013	
		\$11,131	
		Strategic plng/pgm dev	
		12/18/2013	
		\$64,076	
		Mbr/staff education	
		05/01/2014	
		\$62,870	
		Mbr/staff education	
		05/01/2014	
		\$338,689	
		Assn policy development	
		07/30/2014	
		\$39,648	
		Mbr/staff education	
		08/06/2014	
		\$73,210	
		Strategic plng/pgm dev	
		08/27/2014	
		\$5,655	
		Strategic plng/pgm dev	
		08/27/2014	
		\$25,145	
		Strategic plng/pgm dev	
		08/27/2014	
		\$71,317	
		Total Itemized Transactions with this Payee/Payer	
		\$938,280	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$327,762	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		\$1,266,042	
Name and Address (A)		Purpose (C)	Date (D)
MARRIOTT HOTEL  P.O. BOX 403003 ATLANTA GA 30384		Mbr/staff education	08/06/2014
Type or Classification (B)		Amount (E)	
		\$17,942	
		Mbr/staff education	
		08/06/2014	
		\$14,392	
		Mbr/staff education	
		08/06/2014	
		\$37,132	
		Mbr/staff education	
		08/27/2014	
		\$63,795	
		Total Itemized Transactions with this Payee/Payer	
		\$133,261	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$51,591	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		\$184,852	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARY DILWORTH		Public ed research/analysis	09/12/2013	\$5,000
1651 38TH STREET SE		Public ed research/analysis	11/14/2013	\$5,000
WASHINGTON		Mbr/staff education	08/13/2014	\$5,000
DC		Total Itemized Transactions with this Payee/Payer		\$15,000
20020		Total Non-Itemized Transactions with this Payee/Payer		\$933
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,933
Research Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION		Council disbursements	09/12/2013	\$5,243
140 MAIN STREET		Total Itemized Transactions with this Payee/Payer		\$5,243
ANNAPOLIS		Total Non-Itemized Transactions with this Payee/Payer		\$4,005
MD		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,248
21401				
Type or Classification (B)				
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION		Council disbursements	09/12/2013	\$6,061
20 ASHBURTON PLACE		Total Itemized Transactions with this Payee/Payer		\$6,061
BOSTON		Total Non-Itemized Transactions with this Payee/Payer		\$7,626
MA		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,687
02108				
Type or Classification (B)				
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MATTHEWS CONSULTING GROUP LLC		Public relations costs	07/30/2014	\$15,000
2120 SILAS WAY SUITE 100		Total Itemized Transactions with this Payee/Payer		\$15,000
ATLANTA		Total Non-Itemized Transactions with this Payee/Payer		\$1,710
GA		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,710
30318				
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MEG E GRUBER		Total Itemized Transactions with this Payee/Payer		\$0
2919 BAYFRONT WAY		Total Non-Itemized Transactions with this Payee/Payer		\$5,266
MIDLOTHIAN		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,266
VA				
23112				
Type or Classification (B)				
BoardMember				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MGM RESORTS INTERNATIONAL		Mbr/staff education	11/21/2013	\$25,000
P O BOX 748137		Mbr/staff education	11/21/2013	\$25,000
LOS ANGELES		Mbr/staff education	01/10/2014	\$37,474
CA		Mbr/staff education	01/10/2014	\$37,474
90074		Mbr/staff education	03/27/2014	\$6,146
Type or Classification (B)		Mbr/staff education	03/27/2014	\$5,673
Hotel		Mbr/staff education	03/27/2014	\$5,673
		Mbr/staff education	03/27/2014	\$28,007
		Mbr/staff education	03/27/2014	\$28,007
		Mbr/staff education	03/27/2014	\$6,146
		Assn policy development	04/03/2014	\$319,166
		Assn policy development	04/03/2014	\$79,188
		Assn policy development	04/03/2014	\$101,252
		Mbr/staff education	04/17/2014	\$24,585
		Total Itemized Transactions with this Payee/Payer		\$728,791
		Total Non-Itemized Transactions with this Payee/Payer		\$62,589
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$791,380
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION		Council disbursements	11/14/2013	\$6,061
1350 KENDALE BLVD		Total Itemized Transactions with this Payee/Payer		\$6,061
EAST LANSING		Total Non-Itemized Transactions with this Payee/Payer		\$5,906
MI		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,967
48826				
Type or Classification (B)				

State Association			
Name and Address (A)			
MILA N BAKER	Purpose (C)	Date (D)	Amount (E)
1062A STERLING PLACE	Assn policy development	04/24/2014	\$12,500
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$12,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11213	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,500
Type or Classification (B)			
Consultant			
Name and Address (A)			
MISSISSIPPI ASSOCIATION OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)
775 NORTH STATE STREET	Mbr/staff education	06/12/2014	\$6,824
JACKSON	Total Itemized Transactions with this Payee/Payer		\$6,824
MS	Total Non-Itemized Transactions with this Payee/Payer		\$4,609
39202	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,433
Type or Classification (B)			
State Association			
Name and Address (A)			
MISSOURI -NEA	Purpose (C)	Date (D)	Amount (E)
1810 EAST ELM STREET	Total Itemized Transactions with this Payee/Payer		\$0
JEFFERSON CITY	Total Non-Itemized Transactions with this Payee/Payer		\$17,379
MO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,379
65101			
Type or Classification (B)			
State Association			
Name and Address (A)			
MN ASSOCIATES, INC.	Purpose (C)	Date (D)	Amount (E)
5231 GUNPOWDER ROAD	Public ed research/analysis	04/24/2014	\$12,400
FAIRFAX	Public ed research/analysis	04/24/2014	\$16,283
VA	Public ed research/analysis	06/12/2014	\$12,400
22030	Public ed research/analysis	06/12/2014	\$16,283
	Public ed research/analysis	07/02/2014	\$8,142
	Public ed research/analysis	08/13/2014	\$21,667
	Public ed research/analysis	08/13/2014	\$10,721
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
		\$97,896	
Research		Total Non-Itemized Transactions with this Payee/Payer	
		\$6,421	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		\$104,317	
Name and Address (A)			
MORENO VALLEY UNIFIED SCHOOL DIST	Purpose (C)	Date (D)	Amount (E)
25634 ALESSANDRO BLVD	Release time - committee members	10/10/2013	\$5,273
MORENO VALLEY	Council disbursements	12/18/2013	\$17,569
CA	Total Itemized Transactions with this Payee/Payer		\$22,842
92553	Total Non-Itemized Transactions with this Payee/Payer		\$26,354
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		\$49,196	
Public School Admin			
Name and Address (A)			
MORGAN, LEWIS & BOCKIUS LLP	Purpose (C)	Date (D)	Amount (E)
PO BOX 8500 S-6050	NEA/affiliate legal defense	12/20/2013	\$22,201
PHILADELPHIA	Compliance regulatory agencies	04/17/2014	\$24,538
PA	Total Itemized Transactions with this Payee/Payer		\$46,739
19178	Total Non-Itemized Transactions with this Payee/Payer		\$9,285
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		\$56,024	
Law Firm			
Name and Address (A)			
MOUNT VERNON PRINTING COMPANY	Purpose (C)	Date (D)	Amount (E)
SUITE 100	Assn policy development	09/05/2013	\$6,383
13201 MID ATLANTIC BLVD	Mbr/staff education	01/30/2014	\$11,408
LAUREL	Mbr/staff education	02/12/2014	\$7,165
MD	Assn policy development	06/12/2014	\$5,972
20708	Mbr/staff education	07/30/2014	\$7,977
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	
		\$38,905	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$29,824	
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>	
		\$68,729	
Printing Services			
Name and Address (A)			
MOVEMENT MATTERS, LLC	Purpose (C)	Date (D)	Amount (E)
3412 13TH ST, NW	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,000

WASHINGTON DC 20010	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	02/27/2014	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Health Services	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,000
Name and Address (A)			
NATIONAL JOURNAL GROUP INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 64408 BALTIMORE MD 21264	Reference materials	01/30/2014	\$76,140
	Total Itemized Transactions with this Payee/Payer		\$76,140
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$76,140
Publications			
Name and Address (A)			
NEA ALASKA	Purpose (C)	Date (D)	Amount (E)
4100 SPENARD ROAD ANCHORAGE AK 99517	Strategic plng/pgm dev	04/24/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,224
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,224
State Association			
Name and Address (A)			
NEA NEW MEXICO	Purpose (C)	Date (D)	Amount (E)
2007 BOTULPH SANTA FE NM 87504			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,711
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,711
State Association			
Name and Address (A)			
NEBRASKA STATE EDUCATION ASSN	Purpose (C)	Date (D)	Amount (E)
SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,303
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,303
State Association			
Name and Address (A)			
NEW JERSEY EDUCATION ASN	Purpose (C)	Date (D)	Amount (E)
PO BOX 1211 180 W STATE STREET TRENTON NJ 08607	Refund to Affiliates	11/14/2013	\$6,061
	Total Itemized Transactions with this Payee/Payer		\$6,061
	Total Non-Itemized Transactions with this Payee/Payer		\$5,012
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$11,073
State Association			
Name and Address (A)			
NEW MEDIA VENTURES	Purpose (C)	Date (D)	Amount (E)
Suite 205 901 Mission Street San Francisco CA 94102	Strategic plng/pgm dev	10/10/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
Political Organization			
Name and Address (A)			
NEW TEACHER CENTER	Purpose (C)	Date (D)	Amount (E)
SUITE 400 725 FRONT ST SANTA CRUZ CA 95060	Public ed research/analysis	09/12/2013	\$50,000
	Public ed research/analysis	05/08/2014	\$50,000
	Public ed research/analysis	05/29/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$600
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$150,600
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Public ed research/analysis	10/24/2013	\$21,875
	Public ed research/analysis	10/24/2013	\$21,875

NEW VOICE STRATEGIES SUITE 763 3023 N CLARK ST CHICAGO IL 60657		Purpose (C)	Date (D)	Amount (E)
		Public ed research/analysis	01/30/2014	\$21,875
		Public ed research/analysis	02/27/2014	\$21,875
		Public ed research/analysis	05/08/2014	\$43,750
		Public ed research/analysis	05/22/2014	\$43,750
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$175,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$175,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS  800 TROY-SCHENECTADY RD LATHAM NY 12110		Agency Fee Rebate	02/27/2014	\$5,579
		Total Itemized Transactions with this Payee/Payer		\$5,579
		Total Non-Itemized Transactions with this Payee/Payer		\$4,714
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,293
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NEWBERRY BROTHERS GREENHOUSE INC  201 GARFIELD STREET DENVER CO 80206		Annual Mtg admin	06/12/2014	\$8,271
		Total Itemized Transactions with this Payee/Payer		\$8,271
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,271
Florist				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NICOLE Y. WILLIAMS  11542 FEBRUARY CIRCLE #402 SILVER SPRING MD 20904		Public relations costs	05/15/2014	\$27,500
		Public relations costs	08/20/2014	\$13,750
		Total Itemized Transactions with this Payee/Payer		\$41,250
		Total Non-Itemized Transactions with this Payee/Payer		\$801
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$42,051
Communications Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSN OF EDUCATORS  P.O. BOX 27347 RALEIGH NC 27611				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,119
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,119
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED  301 N 4TH ST BISMARCK ND 58501				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,804
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,804
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NORTHWEST MEDIA ALLIES  PO BOX 596 PUYALLUP WA 98371		Public relations costs	05/15/2014	\$20,000
		Public relations costs	08/13/2014	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$40,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$40,000
Media Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NSAIL  301 N 4TH STREET BISMARCK ND 58501				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,605
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,605

Non-profit			
Name and Address (A)			
OAKWOOD WORLDWIDE			
PO BOX 515454			
LOS ANGELES			
CA			
90051			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$17,400			
<b>Total of All Transactions with this Payee/Payer for This Schedule \$17,400</b>			
Type or Classification (B)			
Hotel			
Name and Address (A)			
ODYSSEY CRUISE CHICAGO			
600 E Grand Ave			
Chicago			
IL			
60611			
Purpose (C)			
Date (D)			
Amount (E)			
Strategic plng/pgm dev 08/06/2014 \$11,211			
Total Itemized Transactions with this Payee/Payer \$11,211			
Total Non-Itemized Transactions with this Payee/Payer \$3,737			
<b>Total of All Transactions with this Payee/Payer for This Schedule \$14,948</b>			
Type or Classification (B)			
Entertainment			
Name and Address (A)			
OHIO EDUCATION ASSOCIATION			
225 EAST BROAD STREET			
COLUMBUS			
OH			
43216			
Purpose (C)			
Date (D)			
Amount (E)			
Council disbursements 09/05/2013 \$6,061			
Agency Fee Rebate 05/01/2014 \$62,314			
Total Itemized Transactions with this Payee/Payer \$68,375			
Total Non-Itemized Transactions with this Payee/Payer \$7,868			
<b>Total of All Transactions with this Payee/Payer for This Schedule \$76,243</b>			
Type or Classification (B)			
State Association			
Name and Address (A)			
OMNI PROVIDENCE HOTEL			
ONE WEST EXCHANGE STREET			
PROVIDENCE			
RI			
02903			
Purpose (C)			
Date (D)			
Amount (E)			
Strategic plng/pgm dev 01/10/2014 \$10,000			
Total Itemized Transactions with this Payee/Payer \$10,000			
Total Non-Itemized Transactions with this Payee/Payer \$0			
<b>Total of All Transactions with this Payee/Payer for This Schedule \$10,000</b>			
Type or Classification (B)			
Hotel			
Name and Address (A)			
ORATORIO INC.			
1126 16TH ST, NW			
WASHINGTON			
DC			
20036			
Purpose (C)			
Date (D)			
Amount (E)			
Public relations costs 08/06/2014 \$12,400			
Total Itemized Transactions with this Payee/Payer \$12,400			
Total Non-Itemized Transactions with this Payee/Payer \$3,314			
<b>Total of All Transactions with this Payee/Payer for This Schedule \$15,714</b>			
Type or Classification (B)			
Public Relations			
Name and Address (A)			
OREGON EDUCATION ASSOCIATION			
6900 SW ATLANTA STREET			
PORTLAND			
OR			
97223			
Purpose (C)			
Date (D)			
Amount (E)			
Agency Fee Rebate 03/13/2014 \$21,821			
Total Itemized Transactions with this Payee/Payer \$21,821			
Total Non-Itemized Transactions with this Payee/Payer \$23,435			
<b>Total of All Transactions with this Payee/Payer for This Schedule \$45,256</b>			
Type or Classification (B)			
State Association			
Name and Address (A)			
OSM WORLDWIDE			
DEPARTMENT 4901			
CAROL STREAM			
IL			
60122			
Purpose (C)			
Date (D)			
Amount (E)			
Annual Mtg mbr svc 08/20/2014 \$9,290			
Total Itemized Transactions with this Payee/Payer \$9,290			
Total Non-Itemized Transactions with this Payee/Payer \$0			
<b>Total of All Transactions with this Payee/Payer for This Schedule \$9,290</b>			
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
PAMELA JILL BENSON			
4003 FIDDLE LAKE FARM			
THOMPSON			
PA			
18465			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$40,000			
<b>Total of All Transactions with this Payee/Payer for This Schedule \$40,000</b>			

Type or Classification (B)				
Consultant				
Name and Address (A)				
PARTNERS IN BRAINSTORM INC SUITE 130 3420 E SHEA BLVD PHOENIX AZ 85028		Purpose (C)	Date (D)	Amount (E)
		Public relations costs	05/29/2014	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$100,000
Type or Classification (B)				
Software				
Name and Address (A)				
PAULINE KINSELLA  2358 NOTT ST. EAST NISKAYUNA NY 12309		Purpose (C)	Date (D)	Amount (E)
		Strategic plng/pgm dev	09/19/2013	\$10,000
		Strategic plng/pgm dev	10/03/2013	\$10,000
		Strategic plng/pgm dev	11/07/2013	\$10,000
		Strategic plng/pgm dev	12/05/2013	\$10,000
		Strategic plng/pgm dev	01/09/2014	\$10,000
		Strategic plng/pgm dev	02/06/2014	\$10,000
		Strategic plng/pgm dev	03/06/2014	\$10,000
		Strategic plng/pgm dev	04/03/2014	\$10,000
		Strategic plng/pgm dev	05/01/2014	\$10,000
		Strategic plng/pgm dev	06/05/2014	\$10,000
		Strategic plng/pgm dev	07/09/2014	\$10,000
		Strategic plng/pgm dev	08/06/2014	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$120,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,758
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$121,758
Name and Address (A)				
PENNSYLVANIA STATE EDUCATION ASSN  400 N 3RD STREET HARRISBURG PA 17105		Purpose (C)	Date (D)	Amount (E)
		Council disbursements	09/12/2013	\$6,061
		Agency Fee Rebate	03/27/2014	\$24,045
		Total Itemized Transactions with this Payee/Payer		\$30,106
		Total Non-Itemized Transactions with this Payee/Payer		\$2,059
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$32,165
Type or Classification (B)				
State Association				
Name and Address (A)				
PERFORMANCE PARTNERS  15 MONTGOMERY AVENUE TAKOMA PARK MD 20912		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,094
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,094
Type or Classification (B)				
Consultant				
Name and Address (A)				
PHILIP NAST  8032 NUMBER 2 RD W MANILUIS NY 13104		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$41,800
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$41,800
Type or Classification (B)				
Consultant				
Name and Address (A)				
PLASTICARD LOCKTECH INTERNATIONAL, LLP INDUSTRIAL PARK 605 SWEETEN CREEK ASHEVILLE NC 28803		Purpose (C)	Date (D)	Amount (E)
		Public relations costs	06/16/2014	\$10,616
		Total Itemized Transactions with this Payee/Payer		\$10,616
		Total Non-Itemized Transactions with this Payee/Payer		\$26
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$10,642
Type or Classification (B)				
Supplier				
Name and Address (A)				
POD NETWORK  PO BOX 3318 NEDERLAND CO 80466		Purpose (C)	Date (D)	Amount (E)
		Mbr/staff education	09/05/2013	\$6,400
		Mbr/staff education	07/23/2014	\$6,400
		Total Itemized Transactions with this Payee/Payer		\$12,800
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,800

Type or Classification (B)			
Higher Ed Human Dlvpr			
Name and Address (A)			
PR NEWSWIRE LLC			
GPO BOX 5897 NEW YORK NY 10087	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,440
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,440</b>
Type or Classification (B)			
Services			
Name and Address (A)			
PRESIDENTIAL WORLDWIDE TRANSPORTATION			
4770 FOREST ST UNIT U DENVER CO 80216	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,539
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,539</b>
Type or Classification (B)			
Transportation			
Name and Address (A)			
PRINCETON ORGANIZATIONAL ADVISORS, LLC			
24 SHERBROOKE DR PRINCETON JUNCTION NJ 08550	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,971
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$34,971</b>
Type or Classification (B)			
Consultant			
Name and Address (A)			
RACHAEL WALKER			
877 N OHIO STREET ARLINGTON VA 22205	Purpose (C)	Date (D)	Amount (E)
	Public relations costs	01/16/2014	\$10,450
	Public relations costs	06/05/2014	\$5,060
	Total Itemized Transactions with this Payee/Payer		\$15,510
	Total Non-Itemized Transactions with this Payee/Payer		\$6,248
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$21,758</b>
Type or Classification (B)			
Writer			
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		\$20,969
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$20,969</b>
Type or Classification (B)			
Electronic Document Svc			
Name and Address (A)			
Renaissance Plaza			
1230 S Pine Island Rd Plantation FL 33324	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/26/2013	\$5,711
	Total Itemized Transactions with this Payee/Payer		\$5,711
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,711</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
RENAISSANCE ARLINGTON CAPITAL VIEW HOTEL			
2800 POTOMAC AVE ARLINGTON VA 22202	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	01/30/2014	\$17,697
	Mbr/staff education	01/30/2014	\$20,708
	Total Itemized Transactions with this Payee/Payer		\$38,405
	Total Non-Itemized Transactions with this Payee/Payer		\$11,516
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$49,921</b>
Type or Classification (B)			
Hotel			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,929
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,929</b>

ROSEHALL RESORTS				
Rose Hall Main Road Montego Bay 00		Purpose (C)	Date (D)	Amount (E)
		Public ed partnership grants	03/06/2014	\$5,929
		Total Itemized Transactions with this Payee/Payer		\$5,929
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,929
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROSEN PLAZA HOTEL				
9840 INTERNATIONAL DRIVE ORLANDO FL 32819		Annual Mtg event mgmt	01/09/2014	\$11,711
		Total Itemized Transactions with this Payee/Payer		\$11,711
		Total Non-Itemized Transactions with this Payee/Payer		\$4,640
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,351
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SAGE ASSESSMENTS, INC.				
200 WHEELER ROAD BURLINGTON MA 01803		Strategic plng/pgm dev	09/05/2013	\$10,000
		Strategic plng/pgm dev	09/05/2013	\$15,600
		Strategic plng/pgm dev	09/05/2013	\$13,600
		Strategic plng/pgm dev	09/05/2013	\$15,750
		Strategic plng/pgm dev	07/30/2014	\$11,600
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$66,550
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Program & Strategic Svcs		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$66,550
Name and Address (A)				
SCHOOL READINESS CONSULTING		Purpose (C)	Date (D)	Amount (E)
912 THAYER AVE, STE 209 SILVER SPRING MD 20910		Mbr/staff education	08/20/2014	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,000
Education Consulting Company				
Name and Address (A)				
SCOTT BUSCHMAN PHOTOGRAPHY		Purpose (C)	Date (D)	Amount (E)
1780 CLAREMONT DR SAN BRUNO CA 94066		Mbr/staff education	04/03/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
Photography				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEASONS CULINARY SERVICES INC.				
1201 16TH STREET, NW WASHINGTON DC 20036		Assn policy development	12/03/2013	\$10,780
		Assn policy development	12/03/2013	\$5,224
		Assn policy development	12/03/2013	\$7,221
		Employee recognition	02/12/2014	\$7,515
		Employee recognition	02/12/2014	\$20,548
		Strategic plng/pgm dev	03/27/2014	\$5,611
Type or Classification (B)		Assn policy development	04/17/2014	\$8,346
		Assn policy development	04/17/2014	\$8,674
Catering		Assn policy development	06/05/2014	\$28,149
		Public ed partnership developmt	07/30/2014	\$9,544
		Public ed partnership developmt	08/06/2014	\$8,279
		Total Itemized Transactions with this Payee/Payer		\$119,891
		Total Non-Itemized Transactions with this Payee/Payer		\$161,839
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$281,730
Name and Address (A)				
SERVCO INC		Purpose (C)	Date (D)	Amount (E)
8700 OLD ARDMORE RD LANDOVER MD 20785		Mbr/staff education	03/20/2014	\$14,041
		Mbr/staff education	04/03/2014	\$7,073
		Annual Mtg event mgmt	07/09/2014	\$6,300
		Mbr/staff education	07/23/2014	\$8,025
		Annual Mtg event mgmt	07/23/2014	\$6,300
		Annual Mtg event mgmt	07/23/2014	\$6,300
Type or Classification (B)		Annual Mtg event mgmt	07/23/2014	\$5,800
		Annual Mtg event mgmt	07/23/2014	\$5,500
Transportation		Annual Mtg event mgmt	07/23/2014	\$6,950
		Annual Mtg event mgmt	07/23/2014	\$5,500
		Total Itemized Transactions with this Payee/Payer		\$71,789
		Total Non-Itemized Transactions with this Payee/Payer		\$49,961
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$121,750

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON SAN DIEGO HOTEL & MARINA 1380 HARBOR ISLAND DRIVE SAN DIEGO CA 92101	Strategic plng/pgm dev	09/12/2013	\$57,388
	Strategic plng/pgm dev	09/12/2013	\$35,708
	Mbr/staff education	08/20/2014	\$56,991
	Mbr/staff education	08/20/2014	\$6,477
	Mbr/staff education	08/20/2014	\$18,101
	Mbr/staff education	08/20/2014	\$10,252
	Mbr/staff education	08/20/2014	\$17,455
	Mbr/staff education	08/20/2014	\$8,765
	Mbr/staff education	08/20/2014	\$15,786
	Mbr/staff education	08/20/2014	\$33,635
Hotel	Mbr/staff education	08/20/2014	\$33,635
	Mbr/staff education	08/20/2014	\$104,936
	Mbr/staff education	08/20/2014	\$11,607
	Mbr/staff education	08/20/2014	\$9,347
	Total Itemized Transactions with this Payee/Payer		\$420,083
	Total Non-Itemized Transactions with this Payee/Payer		\$60,967
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$481,050</b>
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 communication	09/19/2013	\$6,132
	Annual Mtg admin	05/15/2014	\$7,275
	Annual Mtg admin	06/05/2014	\$9,700
	Annual Mtg admin	08/27/2014	\$6,154
	Annual Mtg admin	08/27/2014	\$7,275
	Total Itemized Transactions with this Payee/Payer		\$36,536
Total Non-Itemized Transactions with this Payee/Payer		\$0	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$36,536</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHOWCASE EVENT SOLUTIONS 1200 G STREET NW SUITE 800 WASHINGTON DC 20005	Annual Mtg admin	09/12/2013	\$5,401
	Total Itemized Transactions with this Payee/Payer		\$5,401
	Total Non-Itemized Transactions with this Payee/Payer		\$2,006
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,407</b>
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	03/27/2014	\$6,221
	Compliance regulatory agencies	06/26/2014	\$6,889
	Compliance regulatory agencies	08/27/2014	\$5,374
	Total Itemized Transactions with this Payee/Payer		\$18,484
	Total Non-Itemized Transactions with this Payee/Payer		\$19,269
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$37,753</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMART CITY NETWORKS SUITE 110 5795 W BADURA AVE LAS VEGAS NV 89118	Annual Mtg event mgmt	06/23/2014	\$94,576
	Annual Mtg communication	08/27/2014	\$11,748
	Annual Mtg communication	08/27/2014	\$20,730
	Total Itemized Transactions with this Payee/Payer		\$127,054
	Total Non-Itemized Transactions with this Payee/Payer		\$795
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$127,849</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMARTSOURCE COMPUTER & AUDIO VISUAL RENT PO BOX 289 LAUREL NY 11948	Annual Mtg communication	08/27/2014	\$5,621
	Annual Mtg communication	08/27/2014	\$14,311
	Total Itemized Transactions with this Payee/Payer		\$19,932
	Total Non-Itemized Transactions with this Payee/Payer		\$16,888
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$36,820</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMG - COLORADO CONVENTION CENTER 700 14TH ST DENVER CO 80202	Annual Mtg event mgmt	06/19/2014	\$10,262
	Annual Mtg communication	08/20/2014	\$177,913
	Annual Mtg communication	08/20/2014	\$5,139
	Annual Mtg communication	08/20/2014	\$6,706
	Total Itemized Transactions with this Payee/Payer		\$200,020
Total Non-Itemized Transactions with this Payee/Payer		\$2,650	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$202,670</b>	

Convention Venue Management			
Name and Address (A)			
SOURCE GROUP LLC			
Purpose (C)			
Date (D)			
Amount (E)			
191 LADUE PINES DR			
Public ed research/analysis			
09/12/2013			
\$14,355			
ST LOUIS			
Public ed research/analysis			
06/05/2014			
\$9,185			
MO			
Public ed research/analysis			
08/20/2014			
\$7,865			
63141			
Total Itemized Transactions with this Payee/Payer			
\$31,405			
Total Non-Itemized Transactions with this Payee/Payer			
\$1,983			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
<b>\$33,388</b>			
Type or Classification (B)			
Consultant			
Name and Address (A)			
SOUTH CAROLINA EDUCATION ASSOCIATION			
Purpose (C)			
Date (D)			
Amount (E)			
421 ZIMALCREST DR			
Mbr/staff education			
06/26/2014			
\$9,560			
COLUMBIA			
Total Itemized Transactions with this Payee/Payer			
\$9,560			
SC			
Total Non-Itemized Transactions with this Payee/Payer			
\$5,097			
29210			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
<b>\$14,657</b>			
Type or Classification (B)			
State Association			
Name and Address (A)			
SOUTH DAKOTA EDUCATION ASSOCIATION			
Purpose (C)			
Date (D)			
Amount (E)			
411 E CAPITOL AVE			
Total Itemized Transactions with this Payee/Payer			
\$0			
PIERRE			
Total Non-Itemized Transactions with this Payee/Payer			
\$12,202			
SD			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
<b>\$12,202</b>			
57501			
Type or Classification (B)			
State Association			
Name and Address (A)			
SOUTHERN EDUCATION FOUNDATION			
Purpose (C)			
Date (D)			
Amount (E)			
2ND FLOOR			
Strategic plng/pgm dev			
10/10/2013			
\$7,279			
135 AUBURN AVENUE			
Total Itemized Transactions with this Payee/Payer			
\$7,279			
ATLANTA			
Total Non-Itemized Transactions with this Payee/Payer			
\$0			
GA			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
<b>\$7,279</b>			
30303			
Type or Classification (B)			
Charity			
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			
\$391,759			
TX			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
<b>\$391,759</b>			
75235			
Type or Classification (B)			
Airline			
Name and Address (A)			
STATE AFFAIRS COMPANY			
Purpose (C)			
Date (D)			
Amount (E)			
2600E SOUTH ARLINGTON MILL			
Total Itemized Transactions with this Payee/Payer			
\$0			
ARLINGTON			
Total Non-Itemized Transactions with this Payee/Payer			
\$52,033			
VA			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
<b>\$52,033</b>			
22206			
Type or Classification (B)			
Consultant			
Name and Address (A)			
STEPHANIE BASS			
Purpose (C)			
Date (D)			
Amount (E)			
P O BOX 1278			
Public relations costs			
05/15/2014			
\$8,523			
PITTSBORO			
Public relations costs			
06/19/2014			
\$6,818			
NC			
Total Itemized Transactions with this Payee/Payer			
\$15,341			
27312			
Total Non-Itemized Transactions with this Payee/Payer			
\$5,284			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
<b>\$20,625</b>			
Type or Classification (B)			
Consulting - Political			
Name and Address (A)			
STUDENT ACHIEVEMENT PARTNERS, INC.			
Purpose (C)			
Date (D)			
Amount (E)			
Mbr/staff education			
06/05/2014			
\$44,000			
Total Itemized Transactions with this Payee/Payer			
\$44,000			
58 E 11TH STREET			
Total Non-Itemized Transactions with this Payee/Payer			
\$0			
NEW YORK			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			
<b>\$44,000</b>			

NY 10003			
Type or Classification (B)			
Educational Advocacy Grp			
Name and Address (A)			
TEACHING CHANNEL	Purpose (C)	Date (D)	Amount (E)
2201 BROADWAY SUITE 400	Mbr/staff education	05/15/2014	\$156,400
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$156,400
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94612	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$156,400
Type or Classification (B)			
Media Production			
Name and Address (A)			
TECH RENTALS LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 220	Mbr/staff education	09/12/2013	\$15,000
4048 FLOWERS RD	Mbr/staff education	09/12/2013	\$8,523
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$23,523
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30360	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$23,523
Type or Classification (B)			
Supplier			
Name and Address (A)			
TENNESSEE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
801 2ND AVENUE, NORTH	Mbr/staff education	06/12/2014	\$6,024
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$6,024
TN	Total Non-Itemized Transactions with this Payee/Payer		\$8,780
37201	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,804
Type or Classification (B)			
State Association			
Name and Address (A)			
TEXAS STATE TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
316 W 12TH ST	Total Itemized Transactions with this Payee/Payer		\$0
AUSTIN	Total Non-Itemized Transactions with this Payee/Payer		\$9,734
TX	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,734
78701			
Type or Classification (B)			
State Association			
Name and Address (A)			
THE BROWN HOTEL	Purpose (C)	Date (D)	Amount (E)
335 WEST BROADWAY	Mbr/staff education	07/30/2014	\$23,651
LOUISVILLE	Mbr/staff education	07/30/2014	\$34,125
KY	Mbr/staff education	07/30/2014	\$21,618
40202	Total Itemized Transactions with this Payee/Payer		\$79,394
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,242
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$85,636
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONVENTION STORE, LLC	Strategic plng/pgm dev	09/19/2013	\$7,748
405 HEADQUARTER DR, STE#7	Annual Mtg event mgmt	12/18/2013	\$154,425
MILLERSVILLE	Mbr/staff education	03/20/2014	\$6,448
MD	Annual Mtg event mgmt	04/24/2014	\$231,638
21108	Annual Mtg event mgmt	05/22/2014	\$119,133
Type or Classification (B)	Annual Mtg event mgmt	06/05/2014	\$119,133
Events Planning	Annual Mtg event mgmt	07/30/2014	\$117,135
	Mbr/staff education	07/30/2014	\$17,655
	Mbr/staff education	07/30/2014	\$14,948
	Total Itemized Transactions with this Payee/Payer		\$788,263
	Total Non-Itemized Transactions with this Payee/Payer		\$12,447
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$800,710
Name and Address (A)			
THE CURTIS HOTEL	Purpose (C)	Date (D)	Amount (E)
1405 CURTIS STREET	Mbr/staff education	07/23/2014	\$11,692
DENVER	Total Itemized Transactions with this Payee/Payer		\$11,692
CO	Total Non-Itemized Transactions with this Payee/Payer		\$1,577
80202	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,269
Type or Classification (B)			
Hotel			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE MADISON				
1177 FIFTEENTH ST, NW		Mbr/staff education	04/24/2014	\$30,774
WASHINGTON		Mbr/staff education	05/22/2014	\$29,945
DC		Total Itemized Transactions with this Payee/Payer		\$60,719
20005		Total Non-Itemized Transactions with this Payee/Payer		\$142,449
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$203,168
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE MANAGEMENT ACTION CENTER				
SUITE 1100		Mbr/staff education	04/24/2014	\$10,000
1710 RHODE ISLAND AVE NW		Mbr/staff education	04/24/2014	\$10,000
WASHINGTON		Mbr/staff education	07/30/2014	\$10,000
DC		Total Itemized Transactions with this Payee/Payer		\$30,000
20036		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$30,000
Training				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE MANAGEMENT CENTER				
Suite 1100		Public relations costs	07/23/2014	\$12,000
1710 Rhode Island Avenue, N		Total Itemized Transactions with this Payee/Payer		\$12,000
Washington		Total Non-Itemized Transactions with this Payee/Payer		\$0
DC		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,000
20036				
Type or Classification (B)				
Educational Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE NEW MEDIA FIRM				
SUITE 213		Public relations costs	10/03/2013	\$200,000
1730 RHODE ISLAND AVE NW		Public relations costs	10/10/2013	\$50,000
WASHINGTON		Public relations costs	10/10/2013	\$74,145
DC		Public relations costs	11/15/2013	\$25,000
20036		Public relations costs	01/09/2014	\$10,000
Type or Classification (B)		Public relations costs	01/09/2014	\$5,000
Media		Public relations costs	01/09/2014	\$20,000
		Public relations costs	05/05/2014	\$25,000
		Public relations costs	06/16/2014	\$26,550
		Public relations costs	07/03/2014	\$28,450
		Public relations costs	07/29/2014	\$180,000
		Public relations costs	07/29/2014	\$35,000
		Public relations costs	08/13/2014	\$18,000
		Public relations costs	08/14/2014	\$360,000
		Public relations costs	08/14/2014	\$15,000
		Public relations costs	08/19/2014	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$1,097,145
		Total Non-Itemized Transactions with this Payee/Payer		\$500
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,097,645
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE RITZ CARLTON, ATLANTA				
181 PEACHTREE STREET, NE		Annual Mtg event mgmt	09/12/2013	\$19,311
ATLANTA		Total Itemized Transactions with this Payee/Payer		\$19,311
GA		Total Non-Itemized Transactions with this Payee/Payer		\$0
30303		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,311
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE SEGAL COMPANY EASTERN STATES, INC				
1920 N STREET NW, STE 400		Compliance regulatory agencies	10/24/2013	\$5,518
WASHINGTON		Total Itemized Transactions with this Payee/Payer		\$5,518
DC		Total Non-Itemized Transactions with this Payee/Payer		\$0
20036		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,518
Type or Classification (B)				
Human Resources Consulting				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TIGERCOMM, LLC				
SUITE 901		Public relations costs	02/27/2014	\$5,000
1901 N FORT MYER DR		Total Itemized Transactions with this Payee/Payer		\$5,000
ARLINGTON		Total Non-Itemized Transactions with this Payee/Payer		\$0
VA		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,000
22209				

Type or Classification (B)			
Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUE NORTH LEARNING PARTNERS, LLC	Mbr/staff education	09/05/2013	\$16,000
52 LAKE ROAD	Mbr/staff education	04/03/2014	\$13,000
BRENTWOOD	Mbr/staff education	06/05/2014	\$15,250
NH	Total Itemized Transactions with this Payee/Payer		\$44,250
03843	Total Non-Itemized Transactions with this Payee/Payer		\$6,932
Type or Classification (B)	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$51,182
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TWITTER INC	Total Itemized Transactions with this Payee/Payer		\$0
1355 MARKET STRETT, STE # 9	Total Non-Itemized Transactions with this Payee/Payer		\$8,947
SAN FRANCISCO	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,947
CA			
94103			
Type or Classification (B)			
Social Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 66100	Total Non-Itemized Transactions with this Payee/Payer		\$593,360
Chicago	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$593,360
IL			
60666			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICES	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 7247-0244	Total Non-Itemized Transactions with this Payee/Payer		\$12,159
PHILADELPHIA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,159
PA			
19170			
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNO TRANSLATIONS AND COMMUNICATIONS, LLC	Special guest costs	07/16/2014	\$16,005
SUITE 222	Total Itemized Transactions with this Payee/Payer		\$16,005
19309 WINMEADE DR	Total Non-Itemized Transactions with this Payee/Payer		\$3,435
LANSDOWNE	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$19,440
VA			
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		\$510,643
Tempe	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$510,643
AZ			
85281			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	Mbr/staff education	10/03/2013	\$317,165
Long Prairie Post Office	Mbr/staff education	10/24/2013	\$53,077
350 CENTRAL AVENUE	Mbr/staff education	10/31/2013	\$56,028
LONG PRAIRIE	Mbr/staff education	11/07/2013	\$27,020
MN	Mbr/staff education	12/03/2013	\$58,380
56347	Mbr/staff education	01/09/2014	\$27,720
Type or Classification (B)	Mbr/staff education	01/16/2014	\$401,800
Mailing Services	Mbr/staff education	02/06/2014	\$9,380
	Mbr/staff education	03/13/2014	\$34,713
	Mbr/staff education	04/17/2014	\$417,437
	Total Itemized Transactions with this Payee/Payer		\$1,847,176
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$1,847,176

	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	04/17/2014	\$42,743
	Mbr/staff education	05/01/2014	\$28,400
	Mbr/staff education	07/23/2014	\$53,900
	Mbr/staff education	07/23/2014	\$294,454
	Mbr/staff education	08/13/2014	\$24,959
	Total Itemized Transactions with this Payee/Payer		\$1,847,176
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$1,847,176</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER ACCOUNTING SERVICE CENTER P O BOX 21666 EAGAN MN 55121	Mbr/staff education	10/17/2013	\$17,988
	Mbr/staff education	01/16/2014	\$8,308
	Mbr/staff education	03/27/2014	\$8,849
	Total Itemized Transactions with this Payee/Payer		\$35,145
	Total Non-Itemized Transactions with this Payee/Payer		\$8,888
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$44,033</b>
Type or Classification (B)	Mailing Services		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION 875 EAST 5180 SOUTH MURRAY UT 84107	Mbr/staff education	07/02/2014	\$8,194
	Total Itemized Transactions with this Payee/Payer		\$8,194
	Total Non-Itemized Transactions with this Payee/Payer		\$4,471
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$12,665</b>
Type or Classification (B)	State Association		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VAI CONSULTING AND TRAINING LLC SUITE 2 #421 44 MINE ROAD STAFFORD VA 22554	Mbr/staff education	05/05/2014	\$16,500
	Total Itemized Transactions with this Payee/Payer		\$16,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$16,500</b>
Type or Classification (B)	Consultant		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA 10 WHEELLOCK ST MONTPELIER VT 05602	Mbr/staff education	06/19/2014	\$13,264
	Total Itemized Transactions with this Payee/Payer		\$13,264
	Total Non-Itemized Transactions with this Payee/Payer		\$4,701
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$17,965</b>
Type or Classification (B)	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		\$15,373
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$15,373</b>
Type or Classification (B)	Airline		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,122
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$7,122</b>
Type or Classification (B)	State Association		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOCUS INC PO Box 417215 BOSTON MA 02241	Reference materials	06/26/2014	\$53,763
	Total Itemized Transactions with this Payee/Payer		\$53,763
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$53,763</b>
Type or Classification (B)	Technology Services		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
VOLUME SERVICES AMERICA COLORADO CONVENTION CENTER 700 14TH STREET DENVER CO 80202		Special guest costs	06/12/2014	\$20,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$20,000
Food Services for Sports Facilities		Total Non-Itemized Transactions with this Payee/Payer		\$12,000
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$32,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
W HOTEL 45 IVAN ALLEN JR BLVD ATLANTA GA 30308		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$44,822
Hotel		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$44,822
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063		Council disbursements	09/19/2013	\$6,061
Type or Classification (B)		Document retention	06/26/2014	\$43,903
State Association		Document retention	06/26/2014	\$18,762
		Total Itemized Transactions with this Payee/Payer		\$68,726
		Total Non-Itemized Transactions with this Payee/Payer		\$7,893
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$76,619
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WASHINGTON SPEAKERS BUREAU 1663 PRINCE STREET ALEXANDRIA VA 22314		Assn policy development	11/26/2013	\$22,500
Type or Classification (B)		Mbr/staff education	12/12/2013	\$8,000
Speakers Bureau		Mbr/staff education	12/12/2013	\$8,250
		Mbr/staff education	12/18/2013	\$8,250
		Mbr/staff education	12/18/2013	\$8,000
		Mbr/staff education	01/30/2014	\$22,500
		Total Itemized Transactions with this Payee/Payer		\$77,500
		Total Non-Itemized Transactions with this Payee/Payer		\$2,223
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$79,723
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WELLNESS INTERNATIONAL, LLC P O BOX 65098 VIRGINIA BEACH VA 23467		Mbr/staff education	11/14/2013	\$5,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,500
Speakers Bureau		Total Non-Itemized Transactions with this Payee/Payer		\$1,286
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,786
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,171
State Association		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,171
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WESTIN HOTEL WESTIN GASLAMP QUARTER 910 BROADWAY CIR SAN DIEGO CA 92101		Mbr/staff education	09/12/2013	\$10,750
Type or Classification (B)		Mbr/staff education	09/12/2013	\$15,493
Hotel		Mbr/staff education	09/12/2013	\$14,367
		Mbr/staff education	09/12/2013	\$16,588
		Mbr/staff education	09/12/2013	\$6,181
		Total Itemized Transactions with this Payee/Payer		\$63,379
		Total Non-Itemized Transactions with this Payee/Payer		\$13,018
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$76,397
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WHATCOUNTS INC SUITE 6050 75 REMITTANCE DR CHICAGO IL 60675		Strategic plng/pgm dev	09/26/2013	\$16,192
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$16,192
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$0
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$16,192

Type or Classification (B)			
Consultant			
Name and Address (A)			
WILLIAM POTTER	Purpose (C)	Date (D)	Amount (E)
830 LONGFELLOW ST, NW WASHINGTON DC 20011	Mbr/staff education	08/13/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,867
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$8,867</b>
Type or Classification (B)			
Consultant			
Name and Address (A)			
WISCONSIN EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 8003 MADISON WI 53708	Council disbursements	09/12/2013	\$5,594
	Agency Fee Rebate	04/24/2014	\$8,293
	Total Itemized Transactions with this Payee/Payer		\$13,887
	Total Non-Itemized Transactions with this Payee/Payer		\$15,487
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$29,374</b>
Type or Classification (B)			
State Association			
Name and Address (A)			
WOMBLE CARLYLE SANDRIDGE & RICE	Purpose (C)	Date (D)	Amount (E)
PO BOX 601879 CHARLOTTE NC 28260	Compliance regulatory agencies	06/19/2014	\$7,070
	Total Itemized Transactions with this Payee/Payer		\$7,070
	Total Non-Itemized Transactions with this Payee/Payer		\$2,214
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$9,284</b>
Type or Classification (B)			
Law Firm			
Name and Address (A)			
WOMEN ONLINE	Purpose (C)	Date (D)	Amount (E)
28 PEACOCK FARM RD LEXINGTON MA 02421	Public relations costs	06/19/2014	\$10,600
	Public relations costs	08/27/2014	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$17,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$17,600</b>
Type or Classification (B)			
Media Services			
Name and Address (A)			
WYOMING EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
115 E 22ND ST CHEYENNE WY 82001	Mbr/staff education	06/19/2014	\$6,572
	Strategic plng/pgm dev	07/16/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$16,572
	Total Non-Itemized Transactions with this Payee/Payer		\$4,313
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$20,885</b>
Type or Classification (B)			
State Association			
Name and Address (A)			
XEROX CORPORATION	Purpose (C)	Date (D)	Amount (E)
P O BOX 827598 PHILADELPHIA PA 19182	Annual Mtg event mgmt	08/20/2014	\$46,334
	Total Itemized Transactions with this Payee/Payer		\$46,334
	Total Non-Itemized Transactions with this Payee/Payer		\$40,665
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$86,999</b>
Type or Classification (B)			
Technology			
Name and Address (A)			
YORKE PRINTE SHOPPE, INC.	Purpose (C)	Date (D)	Amount (E)
930 N. LOMBARD RD LOMBARD IL 60148	Mbr/staff education	05/01/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,000</b>
Type or Classification (B)			
Publication Company			
Name and Address (A)			
YOUNGSTOWN STATE UNIVERSITY	Purpose (C)	Date (D)	Amount (E)
ONE UNIVERSITY PLAZA YOUNGSTOWN OH	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,512
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$5,512</b>

44555	
Type or Classification (B)	
Higher Ed Institution Form LM-2 (Revised 2010)	

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 000-342

Description (A)	To Whom Paid (B)	Amount (C)
Commuter Benefits and FSA Plan	AUTOMATIC DATA PROCESSING	\$33,405
Backup Care Provider	BRIGHT HORIZONS	\$47,531
Health and Welfare Services	CBIZ BENEFITS & INSURANCE SERVICES LLC	\$26,000
EAP Provider	CIGNA BEHAVIORAL HEALTH INC	\$13,225
Retirement Plan	EMPLOYEES RETIREMENT PLAN OF THE	\$19,978,937
EAP Provider	HEALTH ADVOCATE INC	\$19,458
Medical Insurance	KAISER PERMANENTE	\$617,587
Insurance Services	LIFE INSURANCE COMPANY OF NORTH AMERICA	\$438,075
Educators Employment Liability Program	LOCKTON RISK SERVICES, INC	\$663,200
Association Professional Liability Program	LOCKTON RISK SERVICES, INC	\$11,577,044
Retiree Medical Trust	NEA RETIREE HEALTH TRUST	\$18,500,000
401K Contributions - Employer	THE VANGUARD GROUP	\$539,428
Dental Insurance Active and Retired	UNITED CONCORDIA COMPANIES INC	\$511,913
Medical and Dental Coverage	UNITED HEALTHCARE INSURANCE COMPANY	\$7,906,373
Life Insurance	UNUM LIFE INSURANCE COMPANY	\$4,713
Insurance Services	WILLIS OF NEW YORK, INC	\$539,316
Total of all lines above (Total will be automatically entered in Item 55.)		\$61,416,205

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**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 000-342

Question 10: See item 69.

Question 11(a): See item 69.

Question 11(b): See item 69.

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 1, Row7:

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

Schedule 1, Row8:

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

Schedule 1, Row9:

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

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, 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, Row7: See Item 69 "Additional Information" for a detailed explanation.

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

Schedule 13, Row1: 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, Row7: Substitute is not a voting member classification.

Schedule 13, Row8: See Item 69 "Additional Information" for a detailed explanation.

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

Schedule 13, Row7: See Item 69 "Additional Information" for a detailed explanation.

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

Form LM-2 (Revised 2010)

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